

ESTIMATE SUMMARY

14:13:51

CONTID: C16813

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16813-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.0 DAYS

TIME ALLOW: 11/17/20(FIXED COMPLETION DAT

I-70 GW CANYON LONGITUDINAL CR

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/17/20(FIXED COMPLETION DAT

PROJECT NO: IM 0702-282

I-70 GW CANYON LONGITUDINAL CR

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

INTERSTATE SEALANT & CONCRETE, INC.

PAY PERIOD ENDING 11/24/2008

DATE TIME STARTED 08/22/2008

108 WILMONT DRIVE

DATE LET 07/24/2008

DATE WORK BEGAN

DATE AWARDED 08/04/2008

DATE TIME STOPPED 11/17/2008

DATE CONTRACT EXECUTED 08/21/2008

DATE ACCEPTED 11/17/2008

WAUKESHA WI 53189 262-547-6316

DATE NOTICE TO PROCEED 08/22/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	918,840.35 PARTICIPATING	\$ 870,271.35	\$ 79,671.80
AWARD PROJECT AMT: \$	436,086.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.71% TOTAL EARNINGS	870,271.35	79,671.80
FUNDS AVAILABLE: \$	48,569.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	870,271.35	79,671.80
TOTAL CLAIMS: \$	0.00 RETAINAGE	-6,541.29	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	863,730.06	79,671.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	863,730.06	79,671.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 79,671.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16813
 PCN: 16813-BID
 PROJECT: IM 0702-282

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/24/2008

14:13:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	408-01400	CRACK SEALANT (SPECIAL)	168.950	168.950		
			TON	0.000	0.00	
			3,736.00000	168.950		631,197.20
0010	626-00000	MOBILIZATION	1.000	0.268		
			L S	0.732	86,742.00	
			118,500.00000	1.000		118,500.00
0015	627-00005	EPOXY PAVEMENT MARKING	0.000	0.000		
			GAL	0.000	0.00	
			125.00000	0.000		0.00
0020	630-00000	FLAGGING	331.250	324.000		
			HOUR	7.250	165.30	
			22.80000	331.250		7,552.50
0025	630-00007	TRAFFIC CONTROL INSPECTION	35.000	13.000		
			DAY	22.000	2,640.00	
			120.00000	35.000		4,200.00
0030	630-00012	TRAFFIC CONTROL MANAGEMENT	35.000	34.000		
			DAY	1.000	650.00	
			650.00000	35.000		22,750.00
0035	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	5.400		
			EACH	0.600	30.00	
			50.00000	6.000		300.00
0040	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000	36.900		
			EACH	8.100	405.00	
			50.00000	45.000		2,250.00
0045	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	200.00	
			2,000.00000	1.000		2,000.00
0050	630-80359	PORTABLE MESSAGE SIGN PANEL	61.000	59.000		
			DAY	2.000	150.00	
			75.00000	61.000		4,575.00
0055	630-80380	TRAFFIC CONE	450.000	135.000		
			EACH	315.000	3,150.00	
			10.00000	450.000		4,500.00

CONTID: C16813
 PCN: 16813-BID
 PROJECT: IM 0702-282

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 11/24/2008
 14:13:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH	1.800 0.200	1,800.00	18,000.00
			9,000.00000	2.000		
0065	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0070	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0075	700-70028	F/A ESB PROGRAM	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0090	630-80360	DRUM CHANNELIZING DEVICE MCR LI NO. 1	25.000 EACH	22.500 2.500	62.50	625.00
			25.00000	25.000		
0095	700-70034	F/A TEMPERATURE DETECTION DEVICE / MCR LI NO. 2	4,902.220 F A	4,902.220 0.000	0.00	4,902.22
			1.00000	4,902.220		
0100	700-70034	F/A ADDITIONAL LODGING, PER DIEM AND BONDING EXPENSES	15,653.430 F A	15,653.430 0.000	0.00	15,653.43
			1.00000	15,653.430		
0105	700-70034	F/A CRACK SEALANT	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0110	900-00006	ADDED ITEM (DOLLAR)/ REDISTRIBUTED MOBILIZATION PAYMENT	48,569.000 DOL	48,569.000 -48,569.000	-48,569.00	0.00
			1.00000	0.000		
0115	627-01010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	1,402.000 SF	0.000 1,402.000	32,246.00	32,246.00
			23.00000	1,402.000		

CONTID: C16813
 PCN: 16813-BID
 PROJECT: IM 0702-282

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/24/2008

ESTIMATE NO: 0004

14:13:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0120	203-01590	FRONT END LOADER (RUBBER TIRE) MCR LI NO. 4	8.500	8.500			
			HOUR	0.000	0.00		
			120.00000	8.500		1,020.00	
			CAT 0200	CURRENT AMT \$	918,840.35 \$	79,671.80 \$	870,271.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0085	620-00020	SANITARY FACILITY	0.000	0.000			
			EACH	0.000	0.00		
			1,000.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	918,840.35 \$	79,671.80 \$	870,271.35