

ESTIMATE SUMMARY

CONTID: C17208

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17208-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

15 WORK DAYS

SH 34 BRUSH TO AKRON CHIP SEAL

PERCENT TIME: 46.67

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO: ES4 0343-030

SH 34 BRUSH TO AKRON CHIP SEAL

NAME OF ROAD: 034B

PROJECT COUNTIES: MORGAN

WASHINGTON

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING 07/19/2010

DATE TIME STARTED 06/30/2010

585 WEST BEACH ST.

DATE LET 01/07/2010

DATE WORK BEGAN

DATE AWARDED 01/14/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/02/2010

DATE ACCEPTED

WATSONVILLE CA 95076 831/724-1011

DATE NOTICE TO PROCEED 06/30/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,491,046.00 PARTICIPATING	\$ 1,259,234.04	\$ 1,259,234.04
AWARD PROJECT AMT:	\$ 1,453,413.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.45% TOTAL EARNINGS	1,259,234.04	1,259,234.04
FUNDS AVAILABLE:	\$ 231,811.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,259,234.04	1,259,234.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,801.20	-21,801.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,237,432.84	1,237,432.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,237,432.84	1,237,432.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,237,432.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17208
 PCN: 17208-BID
 PROJECT: ES4 0343-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 07/19/2010
 16:51:25

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	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	136.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0010	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	4.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0015	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	4.000	0.000		
			HOURL	0.000	0.00	
			71.90000	0.000		0.00
0020	409-02030	COVER COAT MATERIAL (TYPE I) SPECIAL	541,388.000	0.000		
			SY	541,388.000	801,254.24	
			1.48000	541,388.000		801,254.24
0021	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000		
			DOL	-5,347.350	-5,347.35	
			1.00000	-5,347.350		-5,347.35
0025	411-10217	EMULSIFIED ASPHALT (CRS-2P)	1,289.000	0.000		
			TON	1,017.548	305,264.40	
			300.00000	1,017.548		305,264.40
0030	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.938	131,294.12	
			139,972.41000	0.938		131,294.12
0035	627-00001	*PAVEMENT MARKING PAINT	1,503.000	0.000		
			GAL	316.000	7,268.00	
			23.00000	316.000		7,268.00
0040	627-00005	*EPOXY PAVEMENT MARKING	1,503.000	0.000		
			GAL	0.000	0.00	
			40.00000	0.000		0.00
0045	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	383.500	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0050	630-00000	*FLAGGING	600.000	0.000		
			HOURL	443.500	4,435.00	
			10.00000	443.500		4,435.00

CONTID: C17208
 PCN: 17208-BID
 PROJECT: ES4 0343-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/19/2010
 16:51:25

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						
0055	630-00001	*PILOT CAR OPERATION	240.000	0.000		
			HOOR	49.000	735.00	
			15.00000	49.000		735.00
0060	630-00007	*TRAFFIC CONTROL INSPECTION	9.000	0.000		
			DAY	9.000	450.00	
			50.00000	9.000		450.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	15.000	0.000		
			DAY	9.000	2,250.00	
			250.00000	9.000		2,250.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	75.000	0.000		
			EACH	67.500	2,430.00	
			36.00000	67.500		2,430.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	94.000	0.000		
			EACH	84.600	4,314.60	
			51.00000	84.600		4,314.60
0080	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	99.000	0.000		
			SF	89.100	913.28	
			10.25000	89.100		913.28
0085	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.800	2,250.00	
			1,250.00000	1.800		2,250.00
0090	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	89.100	222.75	
			2.50000	89.100		222.75
0095	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	0.000		
			DAY	6.000	1,500.00	
			250.00000	6.000		1,500.00
0100	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17208
 PCN: 17208-BID
 PROJECT: ES4 0343-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 07/19/2010
 16:51:25

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						
0110	700-70016	F/A FUEL COST ADJUSTMENT	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70023	F/A ON-THE-JOB TRAINEE	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,491,046.00	\$ 1,259,234.04
			PROJECT TOTAL	CURRENT AMT	\$ 1,491,046.00	\$ 1,259,234.04