

ESTIMATE SUMMARY

CONTID: C17208

ESTIMATE NO: 0002 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 08/11/2010

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 07/16/2010

DATE CONTRACT EXECUTED 02/02/2010

DATE ACCEPTED 07/16/2010

WATSONVILLE CA 95076 831/724-1011

DATE NOTICE TO PROCEED 06/30/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,493,146.00 PARTICIPATING	\$ 1,348,323.28	\$ 89,089.24
AWARD PROJECT AMT:	\$ 1,453,413.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.30% TOTAL EARNINGS	1,348,323.28	89,089.24
FUNDS AVAILABLE:	\$ 144,822.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,348,323.28	89,089.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,801.20	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,326,522.08	89,089.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,326,522.08	89,089.24
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 89,089.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/11/2010

15:52:53

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	541,388.000		
			SY	0.000	0.00	
			1.48000	541,388.000		801,254.24
0021	900-00006	ADDED ITEM (DOLLAR)/	0.000	-5,347.350		
			DOL	0.000	0.00	
			1.00000	-5,347.350		-5,347.35
0025	411-10217	EMULSIFIED ASPHALT (CRS-2P)	1,289.000	1,017.548		
			TON	0.000	0.00	
			300.00000	1,017.548		305,264.40
0030	626-00000	*MOBILIZATION	1.000	0.938		
			L S	0.062	8,678.29	
			139,972.41000	1.000		139,972.41
0035	627-00001	*PAVEMENT MARKING PAINT	1,503.000	316.000		
			GAL	980.840	22,559.32	
			23.00000	1,296.840		29,827.32
0040	627-00005	*EPOXY PAVEMENT MARKING	1,503.000	0.000		
			GAL	1,269.900	50,796.00	
			40.00000	1,269.900		50,796.00
0045	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	383.500	0.000		
			SF	383.000	3,830.00	
			10.00000	383.000		3,830.00
0050	630-00000	*FLAGGING	600.000	443.500		
			HOURL	0.000	0.00	
			10.00000	443.500		4,435.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0055	630-00001	*PILOT CAR OPERATION	240.000	49.000		
			HOOR	0.000	0.00	
			15.00000	49.000		735.00
0060	630-00007	*TRAFFIC CONTROL INSPECTION	11.000	9.000		
			DAY	2.000	100.00	
			50.00000	11.000		550.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	15.000	9.000		
			DAY	0.000	0.00	
			250.00000	9.000		2,250.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	75.000	67.500		
			EACH	7.500	270.00	
			36.00000	75.000		2,700.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	94.000	84.600		
			EACH	9.400	479.40	
			51.00000	94.000		4,794.00
0080	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	99.000	89.100		
			SF	9.900	101.48	
			10.25000	99.000		1,014.75
0085	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	250.00	
			1,250.00000	2.000		2,500.00
0090	630-80380	*TRAFFIC CONE	500.000	89.100		
			EACH	9.900	24.75	
			2.50000	99.000		247.50
0095	630-80520	*MOBILE PAVEMENT MARKING ZONE	14.000	6.000		
			DAY	8.000	2,000.00	
			250.00000	14.000		3,500.00
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

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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	\$ 1,493,146.00	\$ 89,089.24 \$ 1,348,323.27
			PROJECT TOTAL	CURRENT AMT	\$ 1,493,146.00	\$ 89,089.24 \$ 1,348,323.27