

ESTIMATE SUMMARY

08:52:32

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 CONTID: C18900 ESTIMATE NO: 0002 FINL SPEC YR: 2005  
 PCN: 18900-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 26.0 DAYS TIME ALLOW: 5/31/2013 FIXED COMPLETION DATE  
 Yellowjacket to Keyah Grande Chipseal PERCENT TIME: 100.00 ORIG TIME ALLOW: 5/31/2013 FIXED COMPLETION DATE

PROJECT NO: NH 1602-136  
 US 160 Yellowjacket to Keyah Grande Chipseal  
 NAME OF ROAD: 160A  
 PROJECT COUNTIES: ARCHULETA

CONTRACTOR: INTERMOUNTAIN SLURRY SEAL, INC.  
 585 WEST BEACH ST.  
 WATSONVILLE CA 95076 831-724-1011

PAY PERIOD ENDING	07/18/2013	DATE TIME STARTED	05/06/2013
DATE LET	03/07/2013	DATE WORK BEGAN	05/06/2013
DATE AWARDED	03/18/2013	DATE TIME STOPPED	05/31/2013
DATE CONTRACT EXECUTED	04/03/2013	DATE ACCEPTED	05/31/2013
DATE NOTICE TO PROCEED	05/06/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 692,761.94 PARTICIPATING	\$ 692,761.94	\$ 0.00
AWARD PROJECT AMT:	\$ 701,107.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	692,761.94	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	692,761.94	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	10,516.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	692,761.94	10,516.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	692,761.94	10,516.61
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 10,516.61

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	914.000	914.000		
			SF	0.000	0.00	
			5.00000	914.000		4,570.00
0010	203-01622	*Sweeping (With Pickup Broom)	10.000	10.000		
			HOUR	0.000	0.00	
			205.00000	10.000		2,050.00
0015	208-00002	Erosion Log (12 Inch) Deleted by 105-6.	0.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0020	208-00020	Silt Fence Deleted by 105-6.	0.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0025	208-00070	Vehicle Tracking Pad Deleted by 105-6.	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor) Deleted by 105-6.	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment) Deleted by 105-6.	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0040	212-00006	Seeding (Native) Deleted by 105-6.	0.000	0.000		
			ACRE	0.000	0.00	
			1.00000	0.000		0.00
0045	213-00003	Mulching (Weed Free) Deleted by 105-6.	0.000	0.000		
			ACRE	0.000	0.00	
			1.00000	0.000		0.00
0050	213-00061	Mulch Tackifier Deleted by 105-6.	0.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0055	216-00041	Soil Retention Blanket (Straw/Coconut) Deleted by 105-6.	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	409-02015	*Cover Coat Material (Type II)	108,232.000	108,232.000		
			SY	0.000	0.00	
			1.53000	108,232.000		165,594.96
0065	409-03055	*Place Cover Coat Material	144,205.000	144,205.000		
			SY	0.000	0.00	
			1.00000	144,205.000		144,205.00
0070	411-10216	Emulsified Asphalt (CRS-2P)	103,204.000	103,204.000		
			GAL	0.000	0.00	
			1.25000	103,204.000		129,005.00
0075	411-10255	Emulsified Asphalt (Slow-Setting)	13,689.000	13,689.000		
			GAL	0.000	0.00	
			1.00000	13,689.000		13,689.00
0080	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			79,271.41000	1.000		79,271.41
0085	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0090	627-00005	*Epoxy Pavement Marking	1,292.000	1,292.000		
			GAL	0.000	0.00	
			58.00000	1,292.000		74,936.00
0095	627-00011	*Pavement Marking Paint (Waterborne)	1,629.000	1,629.000		
			GAL	0.000	0.00	
			22.00000	1,629.000		35,838.00
0100	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	687.000	687.000		
			SF	0.000	0.00	
			14.00000	687.000		9,618.00
0105	630-00000	*Flagging	325.000	325.000		
			HOUR	0.000	0.00	
			10.00000	325.000		3,250.00
0110	630-00001	*Pilot Car Operation	88.000	88.000		
			HOUR	0.000	0.00	
			20.00000	88.000		1,760.00

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CAT NO0200 ROADWAY						
0115	630-00007	*Traffic Control Inspection	18.000	18.000		
			DAY	0.000	0.00	
			35.00000	18.000		630.00
0120	630-00012	*Traffic Control Management	11.000	11.000		
			DAY	0.000	0.00	
			325.00000	11.000		3,575.00
0125	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	31.000		
			EACH	0.000	0.00	
			5.00000	31.000		155.00
0130	630-80342	*Construction Traffic Sign (Panel Size B)	79.000	79.000		
			EACH	0.000	0.00	
			10.00000	79.000		790.00
0135	630-80344	*Construction Traffic Sign (Special) Deleted by 105-7.	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0140	630-80360	*Drum Channelizing Device	8.000	8.000		
			EACH	0.000	0.00	
			2.00000	8.000		16.00
0145	630-80380	*Traffic Cone	205.000	205.000		
			EACH	0.000	0.00	
			5.00000	205.000		1,025.00
0150	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0155	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering Deleted by 105-6.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A Fuel Cost Adjustment Deleted by 105-6.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70034	F/A Employment Rights Fee	13,583.570	13,583.570		
			F A	0.000	0.00	
			1.00000	13,583.570		13,583.57
0175	700-70035	F/A Pavement Surface Course Maintenance - Deleted by 105-6	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A Erosion Control Deleted by 105-6.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	630-80355	Port Mesg Panel CO 2 - MCR 1 - Add VMS Boards	2.000	2.000		
			EACH	0.000	0.00	
			1,725.00000	2.000		3,450.00
			CAT 0200	CURRENT AMT \$	692,511.94 \$	0.00 \$ 692,511.94
CAT NO0400 Construction Engineering						
0185	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
			CAT 0400	CURRENT AMT \$	250.00 \$	0.00 \$ 250.00
PROJECT TOTAL			CURRENT AMT \$	692,761.94 \$	0.00 \$	692,761.94