

ESTIMATE SUMMARY

11:53:10

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 CONTID: C19125 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19125-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 35.0 DAYS TIME ALLOW: 60 WORK DAYS  
 US 491, CAHONE TO UTAH STATE L PERCENT TIME: 58.33 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: NH4912-003  
 US 491, CAHONE TO UTAH STATE L  
 NAME OF ROAD: 491B  
 PROJECT COUNTIES: DOLORES

CONTRACTOR: W.W. CLYDE & CO.  
 P.O. BOX 350  
 SPRINGVILLE UT 84663 801 802-6800

PAY PERIOD ENDING	07/27/2013	DATE TIME STARTED	06/03/2013
DATE LET	04/04/2013	DATE WORK BEGAN	06/03/2013
DATE AWARDED	04/16/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/30/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/03/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,351,077.96 PARTICIPATING	\$ 202,964.50	\$ 187,782.42
AWARD PROJECT AMT:	\$ 4,758,543.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.79% TOTAL EARNINGS	202,964.50	187,782.42
FUNDS AVAILABLE:	\$ 5,148,113.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	202,964.50	187,782.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,088.93	-5,633.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	196,875.57	182,148.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	196,875.57	182,148.95
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 182,148.95

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
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.500	4,649.19	
			9,298.38000	0.500		4,649.19
0010	202-00090	*Removal of Delineator	31.000	0.000		
			EACH	0.000	0.00	
			15.94000	0.000		0.00
0015	202-00200	*Removal of Sidewalk	141.400	0.000		
			SY	141.400	3,936.58	
			27.84000	141.400		3,936.58
0020	202-00201	*Removal of Curb	303.500	0.000		
			LF	303.500	1,153.30	
			3.80000	303.500		1,153.30
0025	202-00220	Removal of Asphalt Mat	215.200	0.000		
			SY	215.200	17,220.30	
			80.02000	215.200		17,220.30
0030	202-00240	*Removal of Asphalt Mat (Planing)	24,606.000	0.000		
			SY	2,000.200	2,920.29	
			1.46000	2,000.200		2,920.29
0035	202-00250	Removal of Pavement Marking	1,150.000	0.000		
			SF	499.200	2,650.75	
			5.31000	499.200		2,650.75
0040	202-00810	*Removal of Ground Sign	11.000	0.000		
			EACH	0.000	0.00	
			53.13000	0.000		0.00
0045	202-00821	*Removal of Sign Panel	70.000	0.000		
			EACH	0.000	0.00	
			10.63000	0.000		0.00
0050	203-00100	Muck Excavation	400.000	0.000		
			CY	0.000	0.00	
			19.05000	0.000		0.00
0055	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			98.66000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			148.00000	0.000		0.00
0065	203-01594	Combination Loader	20.000	0.000		
			HOUR	3.000	304.53	
			101.51000	3.000		304.53
0070	203-01597	Potholing	26.000	0.000		
			HOUR	26.000	22,829.04	
			878.04000	26.000		22,829.04
0075	203-01622	Sweeping (With Pickup Broom)	25.000	0.000		
			HOUR	0.000	0.00	
			128.88000	0.000		0.00
0080	203-02330	Laborer	20.000	0.000		
			HOUR	4.500	190.17	
			42.26000	4.500		190.17
0085	208-00002	*Erosion Log (12 Inch)	205.000	0.000		
			LF	205.000	1,012.70	
			4.94000	205.000		1,012.70
0090	208-00020	*Silt Fence	200.000	0.000		
			LF	0.000	0.00	
			1.59000	0.000		0.00
0095	208-00034	*Gravel Bag (Aggregate Bag)	80.000	36.000		
			LF	0.000	0.00	
			4.41000	36.000		158.76
0100	208-00040	Check Dam	15.000	0.000		
			EACH	0.000	0.00	
			292.23000	0.000		0.00
0105	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			595.09000	0.000		0.00
0110	208-00070	Vehicle Tracking Pad Stabilze Construction Entrance	1.000	0.000		
			EACH	0.000	0.00	
			1,685.27000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			56.77000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			190.88000	0.000		0.00
0125	208-00205	*Erosion Control Supervisor	60.000	4.250		
			HOUR	20.750	1,763.34	
			84.98000	25.000		2,124.50
0130	208-00300	Temporary Berms	50.000	0.000		
			LF	0.000	0.00	
			7.61000	0.000		0.00
0135	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	1.000	425.07	
			425.07000	1.000		425.07
0140	210-04010	Adjust Manhole	3.000	0.000		
			EACH	0.000	0.00	
			592.86000	0.000		0.00
0145	210-04050	Adjust Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			454.22000	0.000		0.00
0150	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			10,759.44000	0.000		0.00
0155	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			1,859.66000	0.000		0.00
0160	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			1,168.94000	0.000		0.00
0165	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			4.09000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00150	*Bonded Fiber Matrix	0.500	0.000		
			ACRE	0.000	0.00	
			3,984.98000	0.000		0.00
0175	304-06000	*Aggregate Base Course (Class 6)	2,130.000	0.000		
			TON	575.380	21,519.21	
			37.40000	575.380		21,519.21
0180	304-09014	Aggregate Base Course (Special)	509.000	0.000		
			TON	0.000	0.00	
			27.80000	0.000		0.00
0185	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	840.000	0.000		
			TON	0.000	0.00	
			157.61000	0.000		0.00
0190	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	26,843.000	0.000		
			TON	0.000	0.00	
			126.12000	0.000		0.00
0195	411-10255	*Emulsified Asphalt (Slow-Setting)	22,903.000	0.000		
			GAL	0.000	0.00	
			2.60000	0.000		0.00
0200	412-00600	*Concrete Pavement (6 Inch)	12.000	0.000		
			SY	11.720	1,868.17	
			159.40000	11.720		1,868.17
0205	503-00018	*Drilled Caisson (18 Inch)	12.000	0.000		
			LF	12.000	3,825.60	
			318.80000	12.000		3,825.60
0210	506-01020	Geogrid Reinforcement	1,770.000	0.000		
			SY	0.000	0.00	
			4.01000	0.000		0.00
0215	603-05018	*18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	2.000	1,888.10	
			944.05000	2.000		1,888.10
0220	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	608-00000	*Concrete Sidewalk	47.150	0.000		
			SY	47.150	5,110.59	
			108.39000	47.150		5,110.59
0230	608-00010	*Concrete Curb Ramp	90.000	0.000		
			SY	87.600	13,498.28	
			154.09000	87.600		13,498.28
0235	609-21020	*Curb and Gutter Type 2 (Section II-B)	308.000	0.000		
			LF	308.000	10,475.08	
			34.01000	308.000		10,475.08
0240	609-24004	*Gutter Type 2 (4 Foot)	87.000	0.000		
			LF	87.000	3,698.37	
			42.51000	87.000		3,698.37
0245	609-24010	*Gutter Type 2 (10 Foot)	39.000	0.000		
			LF	39.000	4,144.53	
			106.27000	39.000		4,144.53
0250	612-00001	*Delineator (Type I)	11.000	0.000		
			EACH	0.000	0.00	
			21.25000	0.000		0.00
0255	612-00002	*Delineator (Type II)	27.000	0.000		
			EACH	0.000	0.00	
			24.44000	0.000		0.00
0260	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			27.63000	0.000		0.00
0265	613-00125	*1-1/4 Inch Electrical Conduit	20.000	0.000		
			LF	12.000	51.00	
			4.25000	12.000		51.00
0270	613-07018	*Pull Box (18"x12"x8")	2.000	0.000		
			EACH	2.000	3,187.98	
			1,593.99000	2.000		3,187.98
0275	614-00011	*Sign Panel (Class I)	249.000	0.000		
			SF	0.000	0.00	
			15.94000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-00012	*Sign Panel (Class II)	637.000	0.000		
			SF	0.000	0.00	
			21.25000	0.000		0.00
0285	614-01512	*Steel Sign Support (2-Inch Round)(Post)	103.000	0.000		
			LF	0.000	0.00	
			10.63000	0.000		0.00
0290	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	11.000	0.000		
			EACH	0.000	0.00	
			122.21000	0.000		0.00
0295	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	125.000	0.000		
			LF	0.000	0.00	
			23.38000	0.000		0.00
0300	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	11.000	0.000		
			EACH	0.000	0.00	
			212.53000	0.000		0.00
0305	614-80385	*Rumble Strip	135,157.000	0.000		
			LF	0.000	0.00	
			0.06000	0.000		0.00
0310	624-20019	*18 Inch Drainage Pipe (Class 0) (Complete In Place)	128.000	0.000		
			LF	128.000	8,881.92	
			69.39000	128.000		8,881.92
0315	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			415,303.75000	0.000		0.00
0320	626-01000	Public Information Services	1.000	0.000		
			L S	0.250	2,897.94	
			11,591.76000	0.250		2,897.94
0325	627-00001	Pavement Marking Paint	1,200.000	0.000		
			GAL	0.000	0.00	
			25.50000	0.000		0.00
0330	627-00005	Epoxy Pavement Marking	1,200.000	0.000		
			GAL	0.000	0.00	
			104.14000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	2,643.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0340	630-00000	*Flagging	5,000.000	0.000		
			HOUR	432.750	11,268.81	
			26.04000	432.750		11,268.81
0345	630-00001	*Pilot Car Operation	350.000	0.000		
			HOUR	0.000	0.00	
			42.51000	0.000		0.00
0350	630-00007	*Traffic Control Inspection	38.000	15.000		
			DAY	18.000	4,782.06	
			265.67000	33.000		8,767.11
0355	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	19.000	13,123.87	
			690.73000	19.000		13,123.87
0360	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	1.000		
			EACH	5.000	265.65	
			53.13000	6.000		318.78
0365	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	4.500		
			EACH	38.000	2,221.10	
			58.45000	42.500		2,484.13
0370	630-80344	*Construction Traffic Sign (Special)	36.000	0.000		
			SF	0.000	0.00	
			21.25000	0.000		0.00
0375	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			6,907.29000	1.500		10,360.94
0380	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
			EACH	1.000	1,593.99	
			1,593.99000	1.000		1,593.99
0385	630-80360	*Drum Channelizing Device	80.000	0.000		
			EACH	34.000	541.96	
			15.94000	34.000		541.96



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CAT NO0200 ROADWAY						
0390	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	3.000	47.82	
			15.94000	3.000		47.82
0395	630-80380	*Traffic Cone	500.000	0.000		
			EACH	89.500	951.39	
			10.63000	89.500		951.39
0400	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,125.32000	0.000		0.00
0405	700-70010	F/A Minor Contract Revisions	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	41,450.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	213,457.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70023	F/A On-The-Job Trainee	2,560.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A Quality Incentive Payment	209,375.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70060	F/A Adjust Utility	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70589	F/A Environmental Health & Safety Management	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0505	625-00001	Const Surveying (Hour) \	50.000	0.000		
			HOUR	4.000	400.00	
			100.00000	4.000		400.00
			CAT 0200	CURRENT AMT \$	5,335,268.25 \$	175,298.68 \$ 190,480.75
CAT NO0300 STRUCTURES						
0445	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			190.61000	0.000		0.00
0450	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			636.03000	0.000		0.00
0455	202-05100	Sandblasting Reinforcing Steel	23.000	0.000		
			SY	0.000	0.00	
			103.40000	0.000		0.00
0460	420-00510	Geotextile (Crack Reduction) (High Density)	0.000	0.000		
			SY	0.000	0.00	
			1.63000	0.000		0.00
0465	515-00120	Waterproofing (Membrane)	0.000	0.000		
			SY	0.000	0.00	
			17.89000	0.000		0.00
0470	515-00400	Concrete Sealer	34.000	0.000		
			SY	0.000	0.00	
			15.30000	0.000		0.00
0475	515-00410	Concrete Sealer (Calcium Nitrite)	23.000	0.000		
			SY	0.000	0.00	
			18.59000	0.000		0.00
0480	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			2,950.48000	0.000		0.00
0485	601-06150	Concrete (Patching)	0.000	0.000		
			SF	0.000	0.00	
			101.80000	0.000		0.00
			CAT 0300	CURRENT AMT \$	3,325.97 \$	0.00 \$ 0.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	5,759.16	
			5,759.16000	1.000		5,759.16
0495	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	6,375.96	
			6,375.96000	1.000		6,375.96
0500	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	348.62	
			348.62000	1.000		348.62
			CAT 0400	CURRENT AMT	\$ 12,483.74	\$ 12,483.74
			PROJECT TOTAL	CURRENT AMT	\$ 5,351,077.96	\$ 187,782.42
						\$ 202,964.49