

ESTIMATE SUMMARY

06:45:07

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 CONTID: C19125 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 19125-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 65.5 DAYS TIME ALLOW: 67 WORK DAYS  
 US 491, CAHONE TO UTAH STATE L PERCENT TIME: 97.76 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	09/28/2013	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	09/30/2013
DATE CONTRACT EXECUTED	04/30/2013	DATE ACCEPTED	09/30/2013
DATE NOTICE TO PROCEED	06/03/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,602,585.10 PARTICIPATING	\$ 4,495,145.14	\$ 1,200,807.07
AWARD PROJECT AMT:	\$ 4,758,543.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.67% TOTAL EARNINGS	4,495,145.14	1,200,807.07
FUNDS AVAILABLE:	\$ 107,439.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,495,145.14	1,200,807.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-71,378.15	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,423,766.99	1,200,807.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,423,766.99	1,200,807.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,200,807.07

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	201-00000	Clearing and Grubbing	1.000	0.750		
			L S	0.250	2,324.60	
			9,298.38000	1.000		9,298.38
0010	202-00090	*Removal of Delineator	10.000	0.000		
			EACH	0.000	0.00	
			15.94000	0.000		0.00
0015	202-00200	*Removal of Sidewalk	141.400	141.400		
			SY	0.000	0.00	
			27.84000	141.400		3,936.58
0020	202-00201	*Removal of Curb	303.500	303.500		
			LF	0.000	0.00	
			3.80000	303.500		1,153.30
0025	202-00220	Removal of Asphalt Mat	215.200	215.200		
			SY	0.000	0.00	
			80.02000	215.200		17,220.30
0030	202-00240	*Removal of Asphalt Mat (Planing)	22,755.200	22,755.200		
			SY	0.000	0.00	
			1.46000	22,755.200		33,222.59
0035	202-00250	Removal of Pavement Marking	904.200	499.200		
			SF	405.000	2,150.55	
			5.31000	904.200		4,801.30
0040	202-00810	*Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			53.13000	8.000		425.04
0045	202-00821	*Removal of Sign Panel	64.000	64.000		
			EACH	0.000	0.00	
			10.63000	64.000		680.32
0050	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			19.05000	0.000		0.00
0055	203-01100	Proof Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			98.66000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	0.000	0.000		
			148.00000	0.000	0.00	0.00
0065	203-01594	Combination Loader	3.000	3.000		
			101.51000	3.000	0.00	304.53
0070	203-01597	Potholing	34.000	28.000		
			878.04000	34.000	5,268.24	29,853.36
0075	203-01622	Sweeping (With Pickup Broom)	24.500	21.500		
			128.88000	24.500	386.64	3,157.56
0080	203-02330	Laborer	4.500	4.500		
			42.26000	4.500	0.00	190.17
0085	208-00002	*Erosion Log (12 Inch)	215.000	215.000		
			4.94000	215.000	0.00	1,062.10
0090	208-00020	*Silt Fence	0.000	0.000		
			1.59000	0.000	0.00	0.00
0095	208-00034	*Gravel Bag (Aggregate Bag)	40.000	40.000		
			4.41000	40.000	0.00	176.40
0100	208-00040	Check Dam	0.000	0.000		
			292.23000	0.000	0.00	0.00
0105	208-00045	Concrete Washout Structure	0.000	0.000		
			595.09000	0.000	0.00	0.00
0110	208-00070	Vehicle Tracking Pad Stabilze Construction Entrance	0.000	0.000		
			1,685.27000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY			
			56.77000	0.000	0.00	0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	0.000		
			HOURLY			
			190.88000	7.000	1,336.16	1,336.16
0125	208-00205	*Erosion Control Supervisor	82.750	51.500		
			HOURLY			
			84.98000	76.000	2,082.01	6,458.48
0130	208-00300	Temporary Berms	0.000	0.000		
			LF			
			7.61000	0.000	0.00	0.00
0135	210-00810	*Reset Ground Sign	3.000	3.000		
			EACH			
			425.07000	3.000	0.00	1,275.21
0140	210-04010	Adjust Manhole	4.000	2.000		
			EACH			
			592.86000	4.000	1,185.72	2,371.44
0145	210-04050	Adjust Valve Box	0.000	0.000		
			EACH			
			454.22000	0.000	0.00	0.00
0150	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE			
			10,759.44000	0.500	5,379.72	5,379.72
0155	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE			
			1,859.66000	0.500	929.83	929.83
0160	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE			
			1,168.94000	0.500	584.47	584.47
0165	213-00061	*Mulch Tackifier	100.000	0.000		
			LB			
			4.09000	100.000	409.00	409.00

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CAT NO0200 ROADWAY						
0170	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			3,984.98000	0.000		0.00
0175	304-06000	*Aggregate Base Course (Class 6)	575.380	575.380		
			TON	0.000	0.00	
			37.40000	575.380		21,519.21
0180	304-09014	Aggregate Base Course (Special)	144.000	0.000		
			TON	144.000	4,003.20	
			27.80000	144.000		4,003.20
0185	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			157.61000	0.000		0.00
0190	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	25,867.440	18,062.310		
			TON	7,805.130	984,383.00	
			126.12000	25,867.440		3,262,401.53
0195	411-10255	*Emulsified Asphalt (Slow-Setting)	24,243.000	24,243.000		
			GAL	-1,372.000	-3,567.20	
			2.60000	22,871.000		59,464.60
0200	412-00600	*Concrete Pavement (6 Inch)	12.000	11.720		
			SY	0.000	0.00	
			159.40000	11.720		1,868.17
0205	503-00018	*Drilled Caisson (18 Inch)	12.000	12.000		
			LF	0.000	0.00	
			318.80000	12.000		3,825.60
0210	506-01020	Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			4.01000	0.000		0.00
0215	603-05018	*18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			944.05000	2.000		1,888.10
0220	607-11525	Fence (Plastic)	0.000	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	47.150		
			SY	0.000	0.00	
			108.39000	47.150		5,110.59
0230	608-00010	*Concrete Curb Ramp	90.000	87.600		
			SY	0.000	0.00	
			154.09000	87.600		13,498.28
0235	609-21020	*Curb and Gutter Type 2 (Section II-B)	308.000	308.000		
			LF	0.000	0.00	
			34.01000	308.000		10,475.08
0240	609-24004	*Gutter Type 2 (4 Foot)	87.000	87.000		
			LF	0.000	0.00	
			42.51000	87.000		3,698.37
0245	609-24010	*Gutter Type 2 (10 Foot)	39.000	39.000		
			LF	0.000	0.00	
			106.27000	39.000		4,144.53
0250	612-00001	*Delineator (Type I)	28.000	6.000		
			EACH	22.000	467.50	
			21.25000	28.000		595.00
0255	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			24.44000	0.000		0.00
0260	612-00003	*Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			27.63000	0.000		0.00
0265	613-00125	*1-1/4 Inch Electrical Conduit	20.000	12.000		
			LF	0.000	0.00	
			4.25000	12.000		51.00
0270	613-07018	*Pull Box (18"x12"x8")	2.000	2.000		
			EACH	0.000	0.00	
			1,593.99000	2.000		3,187.98
0275	614-00011	*Sign Panel (Class I)	249.000	249.000		
			SF	0.000	0.00	
			15.94000	249.000		3,969.06

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CAT NO0200 ROADWAY						
0280	614-00012	*Sign Panel (Class II)	634.500	593.000		
			SF	41.500	881.88	
			21.25000	634.500		13,483.13
0285	614-01512	*Steel Sign Support (2-Inch Round)(Post)	37.000	37.000		
			LF	0.000	0.00	
			10.63000	37.000		393.31
0290	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	4.000	4.000		
			EACH	0.000	0.00	
			122.21000	4.000		488.84
0295	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	82.000	70.000		
			LF	12.000	280.56	
			23.38000	82.000		1,917.16
0300	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	5.000		
			EACH	0.000	0.00	
			212.53000	5.000		1,062.65
0305	614-80385	*Rumble Strip	143,434.000	0.000		
			LF	143,434.000	8,606.04	
			0.06000	143,434.000		8,606.04
0310	624-20019	*18 Inch Drainage Pipe (Class 0) (Complete In Place)	128.000	128.000		
			LF	0.000	0.00	
			69.39000	128.000		8,881.92
0315	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			415,303.75000	1.000		415,303.75
0320	626-01000	Public Information Services	1.000	0.750		
			L S	0.250	2,897.94	
			11,591.76000	1.000		11,591.76
0325	627-00001	Pavement Marking Paint	1,000.940	0.000		
			GAL	1,000.940	25,523.97	
			25.50000	1,000.940		25,523.97
0330	627-00005	Epoxy Pavement Marking	1,000.640	0.000		
			GAL	1,000.640	104,206.65	
			104.14000	1,000.640		104,206.65

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CAT NO0200 ROADWAY						
0335	627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	3,131.830	0.000		
			SF	3,131.830	26,620.56	
			8.50000	3,131.830		26,620.56
0340	630-00000	*Flagging	2,383.000	1,676.000		
			HOUR	707.000	18,410.28	
			26.04000	2,383.000		62,053.32
0345	630-00001	*Pilot Car Operation	228.000	149.000		
			HOUR	79.000	3,358.29	
			42.51000	228.000		9,692.28
0350	630-00007	*Traffic Control Inspection	57.000	51.000		
			DAY	6.000	1,594.02	
			265.67000	57.000		15,143.19
0355	630-00012	*Traffic Control Management	48.000	36.000		
			DAY	12.000	8,288.76	
			690.73000	48.000		33,155.04
0360	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	10.500		
			EACH	6.500	345.35	
			53.13000	17.000		903.21
0365	630-80342	*Construction Traffic Sign (Panel Size B)	134.000	67.000		
			EACH	46.000	2,688.70	
			58.45000	113.000		6,604.85
0370	630-80344	*Construction Traffic Sign (Special)	0.000	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	1.500	10,360.94	
			6,907.29000	3.000		20,721.87
0380	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.000		
			EACH	1.000	1,593.99	
			1,593.99000	2.000		3,187.98
0385	630-80360	*Drum Channelizing Device	98.000	49.000		
			EACH	49.000	781.06	
			15.94000	98.000		1,562.12

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CAT NO0200 ROADWAY						
0390	630-80363	*Drum Channelizing Device (With Light) (Flashing)	7.000	3.500		
			EACH	3.500	55.79	
			15.94000	7.000		111.58
0395	630-80380	*Traffic Cone	300.000	150.000		
			EACH	150.000	1,594.50	
			10.63000	300.000		3,189.00
0400	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	2,125.32	
			2,125.32000	1.000		2,125.32
0405	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	201,000.000	139,941.580		
			F A	60,826.280	60,826.28	
			1.00000	200,767.860		200,767.86
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	0.000	0.000		
			F A	-88,009.250	-88,009.25	
			1.00000	-88,009.250		-88,009.25
0430	700-70060	F/A Adjust Utility	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70589	F/A Environmental Health & Safety Management	0.000	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) \	34.000	34.000			
			100.00000	34.000	0.00	3,400.00	
0510	403-00720	HMA (Patching) (Asph)	393.850	393.850			
			126.12000	393.850	0.00	49,672.36	
0515	900-00006	Added Item (Dollar)/ Purchase of Calcium Nitrite	1,387.330	1,387.330			
			1.00000	1,387.330	0.00	1,387.33	
0520	900-00006	Added Item (Dollar)/ Purchase of Patching Material	1,254.320	1,254.320			
			1.00000	1,254.320	0.00	1,254.32	
0525	900-00006	Added Item (Dollar)/ Restocking of Geotextile (Crack Reduction)(High Density)	639.000	639.000			
			1.00000	639.000	0.00	639.00	
0530	210-00011	Res Mailbox Str (Ty 1) Reset Mailbox (Type 1)	25.000	25.000			
			349.50000	25.000	0.00	8,737.50	
0535	210-00012	Res Mailbox Str (Ty 2) Reset Mailbox (Type 2)	2.000	1.000			
			450.00000	1.000	0.00	450.00	
0540	900-00006	Added Item (Dollar)/ Geogrid Resocking Fee	452.000	0.000			
			1.00000	452.000	452.00	452.00	
			CAT 0200	CURRENT AMT	\$ 4,586,647.19	\$ 1,200,807.07	\$ 4,479,207.16
CAT NO0300 STRUCTURES							
0445	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			190.61000	0.000	0.00	0.00	
0450	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			636.03000	0.000	0.00	0.00	

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CAT NO0300 STRUCTURES						
0455	202-05100	Sandblasting Reinforcing Steel	29.100	29.100		
			SY	0.000	0.00	
			103.40000	29.100		3,008.94
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	29.100	29.100		
			SY	0.000	0.00	
			15.30000	29.100		445.23
0475	515-00410	Concrete Sealer (Calcium Nitrite)	0.000	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 \$	3,454.17 \$	0.00 \$ 3,454.17
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,759.16000	1.000		5,759.16
0495	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,375.96000	1.000		6,375.96
0500	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			348.62000	1.000		348.62
			CAT 0400	CURRENT AMT \$	12,483.74 \$	0.00 \$ 12,483.74
PROJECT TOTAL			CURRENT AMT	\$ 4,602,585.10 \$	1,200,807.07 \$	4,495,145.07