

ESTIMATE SUMMARY

15:37:43

CONTID: C19329

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19329-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

80 WORK DAYS

US 40 & SH 64 CHIP SEALS

PERCENT TIME: 13.75

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: NH 0401-022

US 40 & SH 64 CHIP SEALS

NAME OF ROAD: 040A

PROJECT COUNTIES: MOFFAT

RIO BLANCO

GRAND

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING 05/25/2013

DATE TIME STARTED 05/06/2013

585 WEST BEACH ST.

DATE LET 03/07/2013

DATE WORK BEGAN 05/06/2013

DATE AWARDED 03/13/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/03/2013

DATE ACCEPTED

WATSONVILLE

CA 95076 831-724-1011

DATE NOTICE TO PROCEED 05/06/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,941,751.55	PARTICIPATING	\$ 219,998.23	\$ 219,998.23
AWARD PROJECT AMT:	\$ 1,618,241.55	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	11.33%	TOTAL EARNINGS	219,998.23	219,998.23
FUNDS AVAILABLE:	\$ 1,721,753.32	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	219,998.23	219,998.23
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,510.88	-4,510.88
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	215,487.35	215,487.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	215,487.35	215,487.35
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 215,487.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19329
 PCN: 19329-BID
 PROJECT: NH 0401-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/29/2013

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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	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0010	203-01597	*Potholing	5.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0015	210-01200	*Reset End Anchorage	8.000	0.000		
			EACH	4.000	2,800.00	
			700.00000	4.000		2,800.00
0020	210-04030	*Modify Guardrail	100.000	0.000		
			LF	25.000	1,050.00	
			42.00000	25.000		1,050.00
0025	210-04200	*Adjust Guardrail	475.000	0.000		
			LF	25.000	90.00	
			3.60000	25.000		90.00
0030	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0035	408-01000	*Hot Poured Joint and Crack Sealant	48.000	0.000		
			TON	31.530	88,284.00	
			2,800.00000	31.530		88,284.00
0040	408-01400	*Crack Sealant (Special)	52.000	0.000		
			TON	0.000	0.00	
			3,500.00000	0.000		0.00
0045	409-01015	*Cover Coat Material (Type I)	394,725.000	0.000		
			SY	0.000	0.00	
			0.85000	0.000		0.00
0050	411-10217	Emulsified Asphalt (CRS-2P)	736.000	0.000		
			TON	0.000	0.00	
			550.00000	0.000		0.00
0055	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	5,500.00	
			5,500.00000	1.000		5,500.00

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CAT NO0200 ROADWAY						
0060	626-00000	*Mobilization	1.000	0.000		
			L S	0.311	69,635.48	
			223,908.30000	0.311		69,635.48
0065	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			100.00000	0.000		0.00
0070	627-00001	*Pavement Marking Paint	217.000	0.000		
			GAL	0.000	0.00	
			32.00000	0.000		0.00
0075	627-00005	*Epoxy Pavement Marking	1,258.000	0.000		
			GAL	0.000	0.00	
			61.00000	0.000		0.00
0080	630-00000	*Flagging	4,000.000	0.000		
			HOURL	336.250	3,362.50	
			10.00000	336.250		3,362.50
0085	630-00001	*Pilot Car Operation	200.000	0.000		
			HOURL	89.750	5,833.75	
			65.00000	89.750		5,833.75
0090	630-00007	*Traffic Control Inspection	40.000	0.000		
			DAY	9.000	2,700.00	
			300.00000	9.000		2,700.00
0095	630-00012	*Traffic Control Management	80.000	0.000		
			DAY	11.000	11,000.00	
			1,000.00000	11.000		11,000.00
0100	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	1.000	5.00	
			5.00000	1.000		5.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	0.000		
			EACH	4.500	225.00	
			50.00000	4.500		225.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	217.000	0.000		
			EACH	17.000	850.00	
			50.00000	17.000		850.00

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CAT NO0200 ROADWAY						
0115	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00
0120	630-80344	*Construction Traffic Sign (Special)	272.000	0.000		
			SF	1.500	30.00	
			20.00000	1.500		30.00
0125	630-80355	*Portable Message Sign Panel	5.000	0.000		
			EACH	2.500	12,500.00	
			5,000.00000	2.500		12,500.00
0130	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	2.500	25.00	
			10.00000	2.500		25.00
0135	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0140	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0145	630-80380	*Traffic Cone	650.000	0.000		
			EACH	15.000	7.50	
			0.50000	15.000		7.50
0150	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0155	630-85041	*Mobile Attenuator	32.000	0.000		
			DAY	11.000	6,600.00	
			600.00000	11.000		6,600.00
0160	700-70002	F/A ANTICIPATED CMO	243,510.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70011	F/A Partnering	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,924,651.55 \$	210,598.23 \$ 210,598.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00001	Field Office (Class 1)	1.000	0.000		
		EACH		0.000	0.00	
			7,500.00000	0.000		0.00
0180	620-00012	Field Laboratory (Class 2)	1.000	0.000		
		EACH		1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0185	620-00020	Sanitary Facility	3.000	0.000		
		EACH		2.000	400.00	
			200.00000	2.000		400.00
			CAT 0400	CURRENT AMT	\$ 17,100.00 \$	9,400.00 \$ 9,400.00
PROJECT TOTAL			CURRENT AMT	\$ 1,941,751.55 \$	219,998.23 \$	219,998.23