

ESTIMATE SUMMARY

10:37:35

-----  
 CONTID: C19329 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 19329-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 65.0 DAYS TIME ALLOW: 80 WORK DAYS  
 US 40 & SH 64 CHIP SEALS PERCENT TIME: 81.25 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 08/21/2013 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 08/15/2013  
 DATE CONTRACT EXECUTED 04/03/2013 DATE ACCEPTED 08/15/2013  
 WATSONVILLE CA 95076 831-724-1011 DATE NOTICE TO PROCEED 05/06/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,727,892.52 PARTICIPATING	\$ 1,727,892.52	\$ 295,205.25
AWARD PROJECT AMT: \$ 1,618,241.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,727,892.52	295,205.25
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,727,892.52	295,205.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,273.62	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,703,618.90	295,205.25
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,703,618.90	295,205.25
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 295,205.25

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 09/06/2013  
 10:37:35

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	1,499.000	1,403.000		
			SF	96.000	192.00	
			2.00000	1,499.000		2,998.00
0010	203-01597	*Potholing Deleted per Form 105 - 14	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0015	210-01200	*Reset End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			700.00000	8.000		5,600.00
0020	210-04030	*Modify Guardrail	100.000	100.000		
			LF	0.000	0.00	
			42.00000	100.000		4,200.00
0025	210-04200	*Adjust Guardrail	475.000	500.000		
			LF	-25.000	-90.00	
			3.60000	475.000		1,710.00
0030	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	10.000	3,000.00	
			300.00000	10.000		3,000.00
0035	408-01000	*Hot Poured Joint and Crack Sealant	46.730	46.750		
			TON	-0.020	-56.00	
			2,800.00000	46.730		130,844.00
0040	408-01400	*Crack Sealant (Special)	52.180	51.119		
			TON	1.061	3,713.50	
			3,500.00000	52.180		182,630.00
0045	409-01015	*Cover Coat Material (Type I)	510,199.000	510,199.000		
			SY	0.000	0.00	
			0.85000	510,199.000		433,669.15
0050	411-10217	Emulsified Asphalt (CRS-2P)	825.270	703.970		
			TON	121.300	66,715.00	
			550.00000	825.270		453,898.50
0055	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 09/06/2013  
 10:37:35

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						
0060	626-00000	*Mobilization	1.000	0.623		
			L S	0.377	84,413.43	
			223,908.30000	1.000		223,908.30
0065	626-01000	Public Information Services	1.000	0.000		
			L S	1.000	100.00	
			100.00000	1.000		100.00
0070	627-00001	*Pavement Marking Paint	329.000	0.000		
			GAL	329.000	10,528.00	
			32.00000	329.000		10,528.00
0075	627-00005	*Epoxy Pavement Marking	1,515.000	0.000		
			GAL	1,515.000	92,415.00	
			61.00000	1,515.000		92,415.00
0080	630-00000	*Flagging	1,412.000	1,176.000		
			HOUR	236.000	2,360.00	
			10.00000	1,412.000		14,120.00
0085	630-00001	*Pilot Car Operation	357.000	296.750		
			HOUR	60.250	3,916.25	
			65.00000	357.000		23,205.00
0090	630-00007	*Traffic Control Inspection	22.000	20.000		
			DAY	2.000	600.00	
			300.00000	22.000		6,600.00
0095	630-00012	*Traffic Control Management	48.000	39.000		
			DAY	9.000	9,000.00	
			1,000.00000	48.000		48,000.00
0100	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.200	1.00	
			5.00000	2.000		10.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	68.000	15.300		
			EACH	52.700	2,635.00	
			50.00000	68.000		3,400.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	46.800		
			EACH	50.200	2,510.00	
			50.00000	97.000		4,850.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 09/06/2013  
 10:37:35

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						
0115	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	3.600		
			EACH	4.400	220.00	
			50.00000	8.000		400.00
0120	630-80344	*Construction Traffic Sign (Special)	272.000	2.700		
			SF	269.300	5,386.00	
			20.00000	272.000		5,440.00
0125	630-80355	*Portable Message Sign Panel	5.000	4.500		
			EACH	0.500	2,500.00	
			5,000.00000	5.000		25,000.00
0130	630-80360	*Drum Channelizing Device	8.000	7.200		
			EACH	0.800	8.00	
			10.00000	8.000		80.00
0135	630-80363	*Drum Channelizing Device (With Light) (Flashing) Deleted Per Form 105 - 14	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0140	630-80364	*Drum Channelizing Device (With Light) (Steady Burn) Deleted Per Form 105 - 14	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0145	630-80380	*Traffic Cone	330.000	297.000		
			EACH	33.000	16.50	
			0.50000	330.000		165.00
0150	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0155	630-85041	*Mobile Attenuator	47.000	39.000		
			DAY	8.000	4,800.00	
			600.00000	47.000		28,200.00
0160	700-70002	F/A ANTICIPATED CMO Deleted Per Form 105 - 14	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70010	F/A Minor Contract Revisions Deleted Per Form 105 - 14	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 09/06/2013  
 10:37:35

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						
0170	700-70011	F/A Partnering Deleted Per Form 105 - 14	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	900-00006	Added Item (Dollar)/ Materials Price Reduction added per CMO # 2	-494.430	0.000		
			DOL	-494.430	-494.43	
			1.00000	-494.430		-494.43
0195	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction added per CMO # 3	-184.000	0.000		
			DOL	-184.000	-184.00	
			1.00000	-184.000		-184.00
			CAT 0200	CURRENT AMT	\$ 1,710,792.52	\$ 295,205.25 \$ 1,710,792.52
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0180	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0185	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
			CAT 0400	CURRENT AMT	\$ 17,100.00	\$ 0.00 \$ 17,100.00
PROJECT TOTAL			CURRENT AMT	\$ 1,727,892.52	\$ 295,205.25	\$ 1,727,892.52