

ESTIMATE SUMMARY

11:58:25

 CONTID: C19483 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19483-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 340 KINGSVIEW ESTATE EAST RESURFACING
 TIME CHARGED: 29.0 DAYS TIME ALLOW: 30 WORK DAYS
 PERCENT TIME: 96.67 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: STA340A-016
 SH 340 KINGSVIEW ESTATE EAST RESURFACING
 NAME OF ROAD: 340A
 PROJECT COUNTIES: MESA

CONTRACTOR: INTERMOUNTAIN SLURRY SEAL, INC.
 585 WEST BEACH ST.
 WATSONVILLE CA 95076
 PAY PERIOD ENDING 06/18/2014 DATE TIME STARTED 05/05/2014
 DATE LET 03/20/2014 DATE WORK BEGAN 05/05/2014
 DATE AWARDED 04/01/2014 DATE TIME STOPPED 06/18/2014
 DATE CONTRACT EXECUTED 04/24/2014 DATE ACCEPTED 06/18/2014
 DATE NOTICE TO PROCEED 05/05/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,319,551.97 PARTICIPATING	\$ 1,319,517.98	\$ 779,911.32
AWARD PROJECT AMT: \$ 1,265,532.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,319,517.98	779,911.32
FUNDS AVAILABLE: \$ 33.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	779,911.32
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,982.98	-3,244.78
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,300,535.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,300,535.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 776,666.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19483
 PCN: 19483-BID
 PROJECT: STA340A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/19/2014
 11:58:25

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 0200 ROADWAY						
0005	203-01500	*Blading	0.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
0010	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0015	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			55.00000	0.000		0.00
0020	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0025	208-00107	Removal of Trash	6.000	6.000		
			HOURLY	0.000	0.00	
			50.00000	6.000		300.00
0030	210-04010	*Adjust Manhole	1.000	0.000		
			EACH	1.000	725.00	
			725.00000	1.000		725.00
0035	304-07000	*Aggregate Base Course (Class 7)	0.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0040	409-09000	Micro-Surfacing Seal Coat	3,615.920	1,492.510		
			TON	2,123.410	364,164.82	
			171.50000	3,615.920		620,130.28
0045	626-00000	*Mobilization	0.750	0.450		
			L S	0.300	7,500.00	
			25,000.00000	0.750		18,750.00
0050	627-00001	*Pavement Marking Paint	1,014.000	487.000		
			GAL	527.000	18,445.00	
			35.00000	1,014.000		35,490.00
0055	627-00005	*Epoxy Pavement Marking	466.000	0.000		
			GAL	466.000	58,250.00	
			125.00000	466.000		58,250.00

CONTID: C19483
 PCN: 19483-BID
 PROJECT: STA340A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/19/2014
 11:58:25

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 0200 ROADWAY						
0060	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	298.000	0.000		
		SF		298.000	7,450.00	
			25.00000	298.000		7,450.00
0065	630-00000	*Flagging	1,314.000	543.000		
		HOUR		771.000	9,252.00	
			12.00000	1,314.000		15,768.00
0070	630-00001	*Pilot Car Operation	142.000	57.000		
		HOUR		85.000	2,125.00	
			25.00000	142.000		3,550.00
0075	630-00007	*Traffic Control Inspection	15.000	13.000		
		DAY		2.000	100.00	
			50.00000	15.000		750.00
0080	630-00012	*Traffic Control Management	25.000	14.000		
		DAY		11.000	6,050.00	
			550.00000	25.000		13,750.00
0085	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	4.500		
		EACH		14.500	261.00	
			18.00000	19.000		342.00
0090	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	14.500		
		EACH		60.500	1,391.50	
			23.00000	75.000		1,725.00
0095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
		EACH		0.000	0.00	
			600.00000	0.000		0.00
0100	630-80359	*Portable Message Sign Panel	76.000	54.000		
		DAY		22.000	1,320.00	
			60.00000	76.000		4,560.00
0105	630-80360	*Drum Channelizing Device	9.000	0.000		
		EACH		9.000	54.00	
			6.00000	9.000		54.00
0110	630-80380	*Traffic Cone	60.000	30.000		
		EACH		30.000	60.00	
			2.00000	60.000		120.00

CONTID: C19483
 PCN: 19483-BID
 PROJECT: STA340A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/19/2014
 11:58:25

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 0200 ROADWAY							
0115	630-85041	*Mobile Attenuator	1.000	0.000			
			DAY	1.000	350.00		
			350.00000	1.000		350.00	
0120	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70021	F/A On-The-Job Trainee	120.000	0.000			
			HOUR	86.000	86.00		
			1.00000	86.000		86.00	
0135	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	403-00720	HMA (Patching) (Asph) Added Item: HMA (Patching)	14.880	14.880			
			TON	0.000	0.00		
			368.00000	14.880		5,475.84	
0350	403-34741	HMA (Gr SX) (75) (PG 64-22) Added Item: HMA (Leveling)	599.390	599.390			
			TON	0.000	0.00		
			115.00000	599.390		68,929.85	
			CAT 0200	CURRENT AMT \$	856,589.97 \$	477,584.32 \$	856,555.97
CAT NO0300 0300 H-02-GA							
0140	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,829.000	2,829.000			
			SY	0.000	0.00		
			24.00000	2,829.000		67,896.00	
0145	202-00453	*Removal of Portions of Present Structure (Class 2)	96.000	96.000			
			SY	0.000	0.00		
			333.00000	96.000		31,968.00	
0150	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			550.00000	0.000		0.00	

CONTID: C19483
 PCN: 19483-BID
 PROJECT: STA340A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/19/2014
 11:58:25

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 NO0300 0300 H-02-GA						
0155	202-00504	*Removal of Expansion Device	376.000	297.000		
			LF	79.000	5,688.00	
			72.00000	376.000		27,072.00
0160	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0165	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	412.130	0.000		
			TON	412.130	61,819.50	
			150.00000	412.130		61,819.50
0170	509-00001	*Structural Steel (Galvanized)	3,540.000	0.000		
			LB	3,540.000	17,700.00	
			5.00000	3,540.000		17,700.00
0175	515-00120	*Waterproofing (Membrane)	2,571.000	0.000		
			SY	2,571.000	51,420.00	
			20.00000	2,571.000		51,420.00
0180	518-03000	*Sawing and Sealing Bridge Joint	376.000	0.000		
			LF	376.000	5,264.00	
			14.00000	376.000		5,264.00
0185	601-03041	*Concrete Class D (Bridge) (Special)	7.300	7.000		
			CY	0.300	540.00	
			1,800.00000	7.300		13,140.00
0190	601-51005	*Galvanic Anodes	151.000	151.000		
			EACH	0.000	0.00	
			65.00000	151.000		9,815.00
0195	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0200	630-00000	*Flagging	313.000	281.000		
			HOUR	32.000	384.00	
			12.00000	313.000		3,756.00
0205	630-80359	*Portable Message Sign Panel	0.000	0.000		
			DAY	0.000	0.00	
			60.00000	0.000		0.00

CONTID: C19483
 PCN: 19483-BID
 PROJECT: STA340A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/19/2014
 11:58:25

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 NO0300 0300 H-02-GA						
0210	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0215	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	290,700.50 \$	142,815.50 \$
						290,700.50
CAT NO0301 0301 H-02-EA						
0225	202-00220	*Removal of Asphalt Mat	182.000	0.000		
			SY	182.000	20,020.00	
			110.00000	182.000		20,020.00
0230	202-00503	*Removal of Portions of Present Structure	150.000	0.000		
			SY	150.000	27,000.00	
			180.00000	150.000		27,000.00
0235	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0240	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0245	250-00050	Monitoring Technician	25.000	0.000		
			HOURL	25.000	3,250.00	
			130.00000	25.000		3,250.00
0250	250-00110	Health and Safety Officer	52.000	0.000		
			HOURL	52.000	5,980.00	
			115.00000	52.000		5,980.00
0255	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	89.590	0.000		
			TON	89.590	13,438.50	
			150.00000	89.590		13,438.50

CONTID: C19483
 PCN: 19483-BID
 PROJECT: STA340A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/19/2014
 11:58:25

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 NO0301 0301 H-02-EA						
0260	509-00001	*Structural Steel (Galvanized)	15,490.000	0.000		
			LB	15,490.000	77,450.00	
			5.00000	15,490.000		77,450.00
0265	626-00000	*Mobilization	0.250	0.150		
			L S	0.100	2,500.00	
			25,000.00000	0.250		6,250.00
0270	626-01000	*Public Information Services	1.000	0.500		
			L S	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0275	630-00000	*Flagging	79.000	0.000		
			HOURL	79.000	948.00	
			12.00000	79.000		948.00
0280	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	4.000	60.00	
			15.00000	4.000		60.00
0285	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0290	630-80344	*Construction Traffic Sign (Special)	100.000	0.000		
			SF	100.000	2,300.00	
			23.00000	100.000		2,300.00
0295	630-80359	*Portable Message Sign Panel	0.000	0.000		
			DAY	0.000	0.00	
			60.00000	0.000		0.00
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	10.000	120.00	
			12.00000	10.000		120.00
0305	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0310	630-80390	*Channelizing Device (Special)	89.000	0.000		
			EACH	89.000	445.00	
			5.00000	89.000		445.00

CONTID: C19483
 PCN: 19483-BID
 PROJECT: STA340A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/19/2014
 11:58:25

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 NO0301 0301 H-02-EA						
0315	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0320	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	165,761.50 \$	159,511.50 \$
						165,761.50
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0335	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0340	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT \$	6,500.00 \$	0.00 \$
						6,500.00
PROJECT TOTAL			CURRENT AMT \$	1,319,551.97 \$	779,911.32 \$	1,319,517.97