

ESTIMATE SUMMARY

11:15:05

 CONTID: C19483 ESTIMATE NO: 0003 FINL 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 831-724-1011

PAY PERIOD ENDING	10/29/2014	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: \$ 1,328,283.97 PARTICIPATING	\$ 1,328,283.98	\$ 8,766.00
AWARD PROJECT AMT: \$ 1,265,532.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,328,283.98	8,766.00
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,328,283.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	18,982.98
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,328,283.98
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,328,283.98
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 27,748.98

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

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CAT NO0200 0200 ROADWAY						
0060	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	298.000	298.000		
		SF		0.000	0.00	
			25.00000	298.000		7,450.00
0065	630-00000	*Flagging	1,314.000	1,314.000		
		HOURL		0.000	0.00	
			12.00000	1,314.000		15,768.00
0070	630-00001	*Pilot Car Operation	142.000	142.000		
		HOURL		0.000	0.00	
			25.00000	142.000		3,550.00
0075	630-00007	*Traffic Control Inspection	15.000	15.000		
		DAY		0.000	0.00	
			50.00000	15.000		750.00
0080	630-00012	*Traffic Control Management	25.000	25.000		
		DAY		0.000	0.00	
			550.00000	25.000		13,750.00
0085	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	19.000		
		EACH		0.000	0.00	
			18.00000	19.000		342.00
0090	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	75.000		
		EACH		0.000	0.00	
			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	76.000		
		DAY		0.000	0.00	
			60.00000	76.000		4,560.00
0105	630-80360	*Drum Channelizing Device	9.000	9.000		
		EACH		0.000	0.00	
			6.00000	9.000		54.00
0110	630-80380	*Traffic Cone	60.000	60.000		
		EACH		0.000	0.00	
			2.00000	60.000		120.00

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CAT NO0200 0200 ROADWAY							
0115	630-85041	*Mobile Attenuator	2.000	1.000			
			DAY	1.000	350.00		
			350.00000	2.000		700.00	
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	242.000	86.000			
			HOUR	156.000	156.00		
			1.00000	242.000		242.00	
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	
0355	700-70025	F/A Quality Incentive Pymt Added Item	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	900-00006	Added Item (Dollar)/ Reimbursement for Galvanic Anode Restocking	3,000.000	0.000			
			DOL	3,000.000	3,000.00		
			1.00000	3,000.000		3,000.00	
			CAT 0200	CURRENT AMT \$	860,061.97 \$	3,506.00 \$	860,061.97
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	

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CAT NO0300 0300 H-02-GA						
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
0155	202-00504	*Removal of Expansion Device	376.000	376.000		
			LF	0.000	0.00	
			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	412.130		
			TON	0.000	0.00	
			150.00000	412.130		61,819.50
0170	509-00001	*Structural Steel (Galvanized)	3,540.000	3,540.000		
			LB	0.000	0.00	
			5.00000	3,540.000		17,700.00
0175	515-00120	*Waterproofing (Membrane)	2,571.000	2,571.000		
			SY	0.000	0.00	
			20.00000	2,571.000		51,420.00
0180	518-03000	*Sawing and Sealing Bridge Joint	376.000	376.000		
			LF	0.000	0.00	
			14.00000	376.000		5,264.00
0185	601-03041	*Concrete Class D (Bridge) (Special)	7.300	7.300		
			CY	0.000	0.00	
			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

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CAT NO0300 0300 H-02-GA						
0200	630-00000	*Flagging	313.000	313.000		
			12.00000	0.000	0.00	3,756.00
0205	630-80359	*Portable Message Sign Panel	0.000	0.000		
			60.00000	0.000	0.00	0.00
0210	630-85041	*Mobile Attenuator	0.000	0.000		
			350.00000	0.000	0.00	0.00
0215	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			1.00000	0.000	0.00	0.00
0220	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			1.00000	0.000	0.00	0.00
			CAT 0300	CURRENT AMT \$	290,700.50 \$	0.00 \$ 290,700.50
CAT NO0301 0301 H-02-EA						
0225	202-00220	*Removal of Asphalt Mat	182.000	182.000		
			110.00000	0.000	0.00	20,020.00
0230	202-00503	*Removal of Portions of Present Structure	150.000	150.000		
			180.00000	0.000	0.00	27,000.00
0235	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			50.00000	0.000	0.00	0.00
0240	250-00010	Environmental Health and Safety Management	1.000	1.000		
			3,500.00000	0.000	0.00	3,500.00
0245	250-00050	Monitoring Technician	25.000	25.000		
			130.00000	0.000	0.00	3,250.00

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CAT NO0301 0301 H-02-EA						
0250	250-00110	Health and Safety Officer	52.000	52.000		
			115.00000	52.000	0.00	5,980.00
0255	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	89.590	89.590		
			150.00000	89.590	0.00	13,438.50
0260	509-00001	*Structural Steel (Galvanized)	16,542.000	15,490.000		
			5.00000	16,542.000	5,260.00	82,710.00
0265	626-00000	*Mobilization	0.250	0.250		
			25,000.00000	0.250	0.00	6,250.00
0270	626-01000	*Public Information Services	1.000	1.000		
			5,000.00000	1.000	0.00	5,000.00
0275	630-00000	*Flagging	79.000	79.000		
			12.00000	79.000	0.00	948.00
0280	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			15.00000	4.000	0.00	60.00
0285	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
			350.00000	0.000	0.00	0.00
0290	630-80344	*Construction Traffic Sign (Special)	100.000	100.000		
			23.00000	100.000	0.00	2,300.00
0295	630-80359	*Portable Message Sign Panel	0.000	0.000		
			60.00000	0.000	0.00	0.00
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	10.000		
			12.00000	10.000	0.00	120.00

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CAT NO0301 0301 H-02-EA							
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	89.000			
			EACH	0.000	0.00		
			5.00000	89.000		445.00	
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 \$	171,021.50 \$	5,260.00 \$	171,021.50
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 \$	1,328,283.97 \$	8,766.00 \$	1,328,283.97