

ESTIMATE SUMMARY

11:30:58

 CONTID: C20332 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20332-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 62 CHIPSEAL PHASE II
 TIME CHARGED: 15.0 DAYS TIME ALLOW: 30 WORK DAYS
 PERCENT TIME: 50.00 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: NHPP 062A-018
 SH 62 CHIPSEAL PHASE II

NAME OF ROAD:

PROJECT COUNTIES: SAN MIGUEL OURAY

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

585 WEST BEACH ST.

WATSONVILLE CA 95076 (831)724-1011

PAY PERIOD ENDING	09/24/2015	DATE TIME STARTED	08/27/2015
DATE LET	05/07/2015	DATE WORK BEGAN	08/27/2015
DATE AWARDED	05/18/2015	DATE TIME STOPPED	09/24/2015
DATE CONTRACT EXECUTED	06/23/2015	DATE ACCEPTED	09/24/2015
DATE NOTICE TO PROCEED	08/27/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,461,093.86 PARTICIPATING	\$ 1,461,093.86	\$ 1,461,093.86
AWARD PROJECT AMT:	\$ 1,452,138.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,461,093.86	1,461,093.86
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,461,093.86	1,461,093.86
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,782.07	-21,782.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,439,311.79	1,439,311.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,439,311.79	1,439,311.79
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,439,311.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 10/22/2015
 11:30:58

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	203-01622	*Sweeping (With Pickup Broom)	0.000	0.000		
			HOOR	0.000	0.00	
			250.00000	0.000		0.00
0010	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0015	208-00020	*Silt Fence	396.000	0.000		
			LF	396.000	990.00	
			2.50000	396.000		990.00
0020	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			108.85000	0.000		0.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			25.00000	0.000		0.00
0035	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0040	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0045	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			25.00000	0.000		0.00
0050	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0055	409-01015	*Cover Coat Material (Type I)	282,356.000	0.000		
			SY	282,356.000	217,414.12	
			0.77000	282,356.000		217,414.12

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
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 11:30:58

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CAT NO0200 ROADWAY						
0060	409-02015	*Cover Coat Material (Type II)	282,356.000	0.000		
			SY	282,356.000	206,119.88	
			0.73000	282,356.000		206,119.88
0065	411-10216	Emulsified Asphalt (CRS-2P)	244,581.000	0.000		
			GAL	244,581.000	672,597.75	
			2.75000	244,581.000		672,597.75
0070	411-10255	Emulsified Asphalt (Slow-Setting)	22,770.560	0.000		
			GAL	22,770.560	68,311.68	
			3.00000	22,770.560		68,311.68
0075	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	103,500.00	
			103,500.00000	1.000		103,500.00
0080	627-00005	*Epoxy Pavement Marking	1,317.000	0.000		
			GAL	1,317.000	98,775.00	
			75.00000	1,317.000		98,775.00
0085	627-00011	*Pavement Marking Paint (Waterborne)	2,398.000	0.000		
			GAL	2,398.000	79,134.00	
			33.00000	2,398.000		79,134.00
0090	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	174.000	0.000		
			SF	174.000	3,828.00	
			22.00000	174.000		3,828.00
0095	630-00000	*Flagging	475.500	0.000		
			HOURL	475.500	5,706.00	
			12.00000	475.500		5,706.00
0100	630-00001	*Pilot Car Operation	244.500	0.000		
			HOURL	244.500	8,557.50	
			35.00000	244.500		8,557.50
0105	630-00007	*Traffic Control Inspection	5.000	0.000		
			DAY	5.000	375.00	
			75.00000	5.000		375.00
0110	630-00012	*Traffic Control Management	14.000	0.000		
			DAY	14.000	2,100.00	
			150.00000	14.000		2,100.00

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Page 4
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CAT NO0200 ROADWAY						
0115	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	0.000		
			EACH	14.000	350.00	
			25.00000	14.000		350.00
0120	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	0.000		
			EACH	54.000	2,160.00	
			40.00000	54.000		2,160.00
0125	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	11,110.00	
			5,555.00000	2.000		11,110.00
0130	630-80360	*Drum Channelizing Device	10.000	0.000		
			EACH	10.000	120.00	
			12.00000	10.000		120.00
0135	630-80380	*Traffic Cone	90.000	0.000		
			EACH	90.000	90.00	
			1.00000	90.000		90.00
0140	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0145	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70034	F/A Pavement Surface Course Maintenance	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	630-80358	Flash Arrow Panel (C Ty) Added safety during lane closure at passing lanes	1.000	0.000		
			EACH	1.000	860.00	
			860.00000	1.000		860.00

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Page 5
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CAT NO0200 ROADWAY						
0175	900-00006	Added Item (Dollar)/ Cover Coat Material Price Reduction (Quality Issue)	-26,005.070	0.000		
			DOL	-26,005.070	-26,005.07	
			1.00000	-26,005.070		-26,005.07
0180	900-00006	Added Item (Dollar)/ Adjustment to \$0 for error on CMO #3	26,005.070	0.000		
			DOL	26,005.070	26,005.07	
			1.00000	26,005.070		26,005.07
0185	900-00006	Added Item (Dollar)/ Cover Coat Material Price Reduction (Quality Issue)	-26,005.070	0.000		
			DOL	-26,005.070	-26,005.07	
			1.00000	-26,005.070		-26,005.07
			CAT 0200	CURRENT AMT	\$ 1,458,593.86	\$ 1,458,593.86 \$ 1,458,593.86
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT	\$ 2,500.00	\$ 2,500.00 \$ 2,500.00
PROJECT TOTAL			CURRENT AMT	\$ 1,461,093.86	\$ 1,461,093.86	\$ 1,461,093.86