

ESTIMATE SUMMARY

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 CONTID: C20580 ESTIMATE NO: 0004 FINL SPEC YR: 2005  
 PCN: 20580-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 11.0 DAYS TIME ALLOW: 15 WORK DAYS  
 KANSAS STATE LINE WEST CHIPS PERCENT TIME: 73.33 ORIG TIME ALLOW: 15 WORK DAYS

PROJECT NO: STA0362-036  
 KANSAS STATE LINE WEST CHIPS  
 NAME OF ROAD:  
 PROJECT COUNTIES: YUMA

CONTRACTOR: INTERMOUNTAIN SLURRY SEAL, INC.  
 585 WEST BEACH ST.  
 WATSONVILLE CA 95076 (831)724-1011

PAY PERIOD ENDING	10/19/2016	DATE TIME STARTED	06/20/2016
DATE LET	01/21/2016	DATE WORK BEGAN	
DATE AWARDED	02/03/2016	DATE TIME STOPPED	07/22/2016
DATE CONTRACT EXECUTED	03/02/2016	DATE ACCEPTED	07/22/2016
DATE NOTICE TO PROCEED	06/20/2016		

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 957,230.29 PARTICIPATING	\$ 957,230.29	\$ 0.00
AWARD PROJECT AMT:	\$ 879,857.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	957,230.29	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	957,230.29	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	13,197.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	957,230.29	13,197.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	957,230.29	13,197.87
	OTHER ADJUSTMENTS	0.00	0.00
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	PAYMENT DUE		\$ 13,197.87

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20580  
 PCN: 20580-BID  
 PROJECT: STA0362-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 10/19/2016  
 11:40:08

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	43,247.000	43,247.000		
			SF	0.000	0.00	
			0.82000	43,247.000		35,462.54
0010	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0015	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	12.000	12.000		
			HOUR	0.000	0.00	
			22.00000	12.000		264.00
0025	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			HOUR	0.000	0.00	
			40.00000	4.000		160.00
0030	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00
0035	409-02030	*Cover Coat Material (Type I) (Special)	206,660.000	206,660.000		
			SY	0.000	0.00	
			2.95000	206,660.000		609,647.00
0040	411-10217	Emulsified Asphalt (CRS-2P)	400.950	400.950		
			TON	0.000	0.00	
			325.00000	400.950		130,308.75
0045	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0050	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			1,900.00000	1.000		1,900.00
0055	627-00001	*Pavement Marking Paint	1,033.000	1,033.000		
			GAL	0.000	0.00	
			32.00000	1,033.000		33,056.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
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CAT NO0200 ROADWAY						
0060	627-00005	*Epoxy Pavement Marking	530.000	530.000		
			GAL	0.000	0.00	
			72.00000	530.000		38,160.00
0065	630-00000	*Flagging	208.500	208.500		
			HOURL	0.000	0.00	
			17.00000	208.500		3,544.50
0070	630-00001	*Pilot Car Operation	68.500	68.500		
			HOURL	0.000	0.00	
			45.00000	68.500		3,082.50
0075	630-00007	*Traffic Control Inspection	8.000	8.000		
			DAY	0.000	0.00	
			125.00000	8.000		1,000.00
0080	630-00012	*Traffic Control Management	8.000	8.000		
			DAY	0.000	0.00	
			550.00000	8.000		4,400.00
0085	630-80002	*Flashing Beacon (Solar)	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	33.000		
			EACH	0.000	0.00	
			40.00000	33.000		1,320.00
0095	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	78.000		
			EACH	0.000	0.00	
			50.00000	78.000		3,900.00
0100	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0105	630-80367	*Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0110	630-80380	*Traffic Cone	150.000	150.000		
			EACH	0.000	0.00	
			6.00000	150.000		900.00

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Page 4  
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CAT NO0200 ROADWAY						
0115	630-80393	*Stackable Vertical Panels	20.000	20.000		
			EACH	0.000	0.00	
			15.00000	20.000		300.00
0120	630-80520	*Mobile Pavement Marking Zone	3.000	3.000		
			DAY	0.000	0.00	
			625.00000	3.000		1,875.00
0125	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	956,880.29 \$	0.00 \$ 956,880.29
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0140	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
			CAT 0400	CURRENT AMT \$	350.00 \$	0.00 \$ 350.00
PROJECT TOTAL			CURRENT AMT \$	957,230.29 \$	0.00 \$	957,230.29