

ESTIMATE SUMMARY

CONTID: C21257

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21257-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.5 DAYS

TIME ALLOW:

25 WORK DAYS

US 160 MP 29.750 - MP 34.891

PERCENT TIME: 66.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: NHPP1601-077

US 160 TOWAOC TO CORTEZ ENGINEERED CAPE SEAL

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING 07/31/2020

DATE TIME STARTED 06/23/2020

585 WEST BEACH ST.

DATE LET 04/09/2020

DATE WORK BEGAN

DATE AWARDED 04/17/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/08/2020

DATE ACCEPTED

WATSONVILLE CA 95076 (831)724-1011

DATE NOTICE TO PROCEED 06/23/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,293,401.75 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,303,347.00 NON-PARTICIPATING	606,350.00	606,350.00
PERCENT COMPLETE: 46.88% TOTAL EARNINGS	606,350.00	606,350.00
FUNDS AVAILABLE: \$ 687,051.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	606,350.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,184.10	-16,184.10
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	590,165.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	590,165.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 590,165.90

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21257  
 PCN: 21257-BID  
 PROJECT: NHPP1601-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 08/03/2020  
 15:55:02

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	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0010	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0015	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0020	409-01015	*Cover Coat Material (Type I)	124,174.000	0.000		
			SY	124,174.000	93,130.50	
			0.75000	124,174.000		93,130.50
0025	409-02015	*Cover Coat Material (Type II)	124,174.000	0.000		
			SY	124,174.000	93,130.50	
			0.75000	124,174.000		93,130.50
0030	409-09000	Micro-Surfacing Seal Coat	2,200.000	0.000		
			TON	0.000	0.00	
			210.00000	0.000		0.00
0035	411-10216	Emulsified Asphalt (CRS-2P)	81,176.000	0.000		
			GAL	81,176.000	304,410.00	
			3.75000	81,176.000		304,410.00
0040	614-73005	*Piezo (Electric) (Class II)	2.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0045	614-80391	*Rumble Strip (Grinding)(Asphalt)	37,155.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
0050	626-00000	*Mobilization	1.000	0.000		
			L S	0.352	66,880.00	
			190,000.00000	0.352		66,880.00
0055	626-01114	*Public Information Management (Tier IV)	85.000	0.000		
			DAY	70.000	2,800.00	
			40.00000	70.000		2,800.00

CONTID: C21257  
 PCN: 21257-BID  
 PROJECT: NHPP1601-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 08/03/2020  
 15:55:02

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	627-00013	*Pavement Marking Paint (High Build)	512.000	0.000		
			GAL	0.000	0.00	
			36.00000	0.000		0.00
0065	627-00013	*Pavement Marking Paint (High Build) (temporary)	855.000	0.000		
			GAL	565.900	16,977.00	
			30.00000	565.900		16,977.00
0070	630-00000	*Flagging	1,600.000	0.000		
			HOOR	853.500	12,802.50	
			15.00000	853.500		12,802.50
0075	630-00001	*Pilot Car Operation	150.000	0.000		
			HOOR	72.250	3,612.50	
			50.00000	72.250		3,612.50
0080	630-00007	*Traffic Control Inspection	40.000	0.000		
			DAY	26.000	3,770.00	
			145.00000	26.000		3,770.00
0085	630-00012	*Traffic Control Management	16.000	0.000		
			DAY	7.000	4,200.00	
			600.00000	7.000		4,200.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	7.500	165.00	
			22.00000	7.500		165.00
0095	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	0.000		
			EACH	26.000	1,144.00	
			44.00000	26.000		1,144.00
0100	630-80350	*Vertical Panel	30.000	0.000		
			EACH	12.000	240.00	
			20.00000	12.000		240.00
0105	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0110	630-80360	*Drum Channelizing Device	40.000	0.000		
			EACH	4.000	88.00	
			22.00000	4.000		88.00

CONTID: C21257  
 PCN: 21257-BID  
 PROJECT: NHPP1601-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 08/03/2020  
 15:55:02

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	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
		L S		0.000	0.00	
			12,500.00000	0.000		0.00
0120	630-85041	*Mobile Attenuator	0.000	0.000		
		DAY		0.000	0.00	
			200.00000	0.000		0.00
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	700-70111	Project First Program	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	\$ 1,293,401.75	\$ 606,350.00	\$ 606,350.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,293,401.75	\$ 606,350.00	\$ 606,350.00
-----						