

ESTIMATE SUMMARY

CONTID: C21257

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21257-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

25 WORK DAYS

US 160 MP 29.750 - MP 34.891

PERCENT TIME: 100.00

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 08/28/2020

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 08/28/2020

DATE CONTRACT EXECUTED 05/08/2020

DATE ACCEPTED 08/28/2020

WATSONVILLE CA 95076 (831)724-1011

DATE NOTICE TO PROCEED 06/23/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,229,611.32 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,303,347.00 NON-PARTICIPATING	1,229,611.32	623,261.32
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,229,611.32	623,261.32
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	623,261.32
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,550.21	-3,366.11
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	619,895.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	619,895.21
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 619,895.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21257
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 PROJECT: NHPP1601-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 18:00:55

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	124,174.000		
			SY	0.000	0.00	
			0.75000	124,174.000		93,130.50
0025	409-02015	*Cover Coat Material (Type II)	124,174.000	124,174.000		
			SY	0.000	0.00	
			0.75000	124,174.000		93,130.50
0030	409-09000	Micro-Surfacing Seal Coat	1,945.000	0.000		
			TON	1,945.000	408,450.00	
			210.00000	1,945.000		408,450.00
0035	411-10216	Emulsified Asphalt (CRS-2P)	81,176.000	81,176.000		
			GAL	0.000	0.00	
			3.75000	81,176.000		304,410.00
0040	614-73005	*Piezo (Electric) (Class II)	2.000	0.000		
			EACH	2.000	24,000.00	
			12,000.00000	2.000		24,000.00
0045	614-80391	*Rumble Strip (Grinding)(Asphalt)	38,353.000	0.000		
			LF	38,353.000	9,588.25	
			0.25000	38,353.000		9,588.25
0050	626-00000	*Mobilization	1.000	0.352		
			L S	0.648	123,120.00	
			190,000.00000	1.000		190,000.00
0055	626-01114	*Public Information Management (Tier IV)	94.000	70.000		
			DAY	24.000	960.00	
			40.00000	94.000		3,760.00

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CAT NO0200 ROADWAY						
0060	627-00013	*Pavement Marking Paint (High Build)	506.000	0.000		
			GAL	506.000	18,216.00	
			36.00000	506.000		18,216.00
0065	627-00013	*Pavement Marking Paint (High Build) (temporary)	853.300	565.900		
			GAL	287.400	8,622.00	
			30.00000	853.300		25,599.00
0070	630-00000	*Flagging	1,719.000	853.500		
			HOUR	865.500	12,982.50	
			15.00000	1,719.000		25,785.00
0075	630-00001	*Pilot Car Operation	147.000	72.250		
			HOUR	74.750	3,737.50	
			50.00000	147.000		7,350.00
0080	630-00007	*Traffic Control Inspection	41.000	26.000		
			DAY	15.000	2,175.00	
			145.00000	41.000		5,945.00
0085	630-00012	*Traffic Control Management	15.000	7.000		
			DAY	8.000	4,800.00	
			600.00000	15.000		9,000.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	7.500		
			EACH	7.500	165.00	
			22.00000	15.000		330.00
0095	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	26.000		
			EACH	26.000	1,144.00	
			44.00000	52.000		2,288.00
0100	630-80350	*Vertical Panel	24.000	12.000		
			EACH	12.000	240.00	
			20.00000	24.000		480.00
0105	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	3,000.00	
			3,000.00000	2.000		6,000.00
0110	630-80360	*Drum Channelizing Device	50.000	4.000		
			EACH	46.000	1,012.00	
			22.00000	50.000		1,100.00

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CAT NO0200 ROADWAY						
0115	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	12,500.00	
			12,500.00000	1.000		12,500.00
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
0140	900-00006	Added Item (Dollar)/ Type 2 Cover Coat Material Price Reduction (Quality Issue)	-6,814.130	0.000		
			DOL	-6,814.130	-6,814.13	
			1.00000	-6,814.130		-6,814.13
0145	900-00006	Added Item (Dollar)/ Micro-surfacing Material Price Reduction (Quality Issue)	-4,636.800	0.000		
			DOL	-4,636.800	-4,636.80	
			1.00000	-4,636.800		-4,636.80

		CAT 0200	CURRENT AMT	\$ 1,229,611.32	\$ 623,261.32	\$ 1,229,611.32
		PROJECT TOTAL	CURRENT AMT	\$ 1,229,611.32	\$ 623,261.32	\$ 1,229,611.32