

ESTIMATE SUMMARY

CONTID: C21257

ESTIMATE NO: 0003 FINL

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 12/11/2020

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	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,229,611.32	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,229,611.32	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	19,550.21
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,229,611.32	19,550.21
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,229,611.32	19,550.21
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 19,550.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 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	1,945.000		
			TON	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			12,000.00000	2.000		24,000.00
0045	614-80391	*Rumble Strip (Grinding)(Asphalt)	38,353.000	38,353.000		
			LF	0.000	0.00	
			0.25000	38,353.000		9,588.25
0050	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			190,000.00000	1.000		190,000.00
0055	626-01114	*Public Information Management (Tier IV)	94.000	94.000		
			DAY	0.000	0.00	
			40.00000	94.000		3,760.00

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CAT NO0200 ROADWAY						
0060	627-00013	*Pavement Marking Paint (High Build)	506.000	506.000		
			GAL	0.000	0.00	
			36.00000	506.000		18,216.00
0065	627-00013	*Pavement Marking Paint (High Build) (temporary)	853.300	853.300		
			GAL	0.000	0.00	
			30.00000	853.300		25,599.00
0070	630-00000	*Flagging	1,719.000	1,719.000		
			HOUR	0.000	0.00	
			15.00000	1,719.000		25,785.00
0075	630-00001	*Pilot Car Operation	147.000	147.000		
			HOUR	0.000	0.00	
			50.00000	147.000		7,350.00
0080	630-00007	*Traffic Control Inspection	41.000	41.000		
			DAY	0.000	0.00	
			145.00000	41.000		5,945.00
0085	630-00012	*Traffic Control Management	15.000	15.000		
			DAY	0.000	0.00	
			600.00000	15.000		9,000.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	15.000		
			EACH	0.000	0.00	
			22.00000	15.000		330.00
0095	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	52.000		
			EACH	0.000	0.00	
			44.00000	52.000		2,288.00
0100	630-80350	*Vertical Panel	24.000	24.000		
			EACH	0.000	0.00	
			20.00000	24.000		480.00
0105	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0110	630-80360	*Drum Channelizing Device	50.000	50.000		
			EACH	0.000	0.00	
			22.00000	50.000		1,100.00

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CAT NO0200 ROADWAY						
0115	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			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	-6,814.130		
			DOL	0.000	0.00	
			1.00000	-6,814.130		-6,814.13
0145	900-00006	Added Item (Dollar)/ Micro-surfacing Material Price Reduction (Quality Issue)	-4,636.800	-4,636.800		
			DOL	0.000	0.00	
			1.00000	-4,636.800		-4,636.80

		CAT 0200	CURRENT AMT	\$ 1,229,611.32	\$ 0.00	\$ 1,229,611.32
		PROJECT TOTAL	CURRENT AMT	\$ 1,229,611.32	\$ 0.00	\$ 1,229,611.32