

ESTIMATE SUMMARY

CONTID: C21566

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21566-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW: 9/13/2019 FIXED COMPLETION DAT

US 285 Antonito to Estrella Chipseal

PERCENT TIME: 100.00

ORIG TIME ALLOW: 9/13/2019 FIXED COMPLETION DAT

PROJECT NO: NHPP2851-012

US 285 Antonito to Estrella Chipseal

NAME OF ROAD:

PROJECT COUNTIES: CONEJOS

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

PAY PERIOD ENDING 09/13/2019

DATE TIME STARTED 08/12/2019

585 WEST BEACH ST.

DATE LET 05/02/2019

DATE WORK BEGAN

DATE AWARDED 05/09/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/03/2019

DATE ACCEPTED

WATSONVILLE CA 95076 (831)724-1011

DATE NOTICE TO PROCEED 08/12/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,144,692.22 PARTICIPATING	\$ 391,541.92	\$ 391,541.92
AWARD PROJECT AMT: \$ 2,087,647.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.26% TOTAL EARNINGS	391,541.92	391,541.92
FUNDS AVAILABLE: \$ 1,753,150.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	391,541.92
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,246.26	-10,246.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	381,295.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	381,295.66
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 381,295.66

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	202-00246	*Removal of Asphalt Mat (Planing) (Special)	41,462.000	0.000		
			SY	41,462.000	72,973.12	
				1.76000	41,462.000	72,973.12
0010	202-00250	*Removal of Pavement Marking	1,558.000	0.000		
			SF	131.000	786.00	
				6.00000	131.000	786.00
0015	202-00810	*Removal of Ground Sign	32.000	0.000		
			EACH	0.000	0.00	
				200.00000	0.000	0.00
0020	202-00821	*Removal of Sign Panel	62.000	0.000		
			EACH	0.000	0.00	
				26.00000	0.000	0.00
0025	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
				100.00000	0.000	0.00
0030	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
				2.00000	0.000	0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
				50.00000	0.000	0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
				75.00000	0.000	0.00
0045	409-02015	*Cover Coat Material (Type II)	597,441.000	0.000		
			SY	101,983.000	112,181.30	
				1.10000	101,983.000	112,181.30
0050	411-10216	Emulsified Asphalt (CRS-2P)	234,992.000	0.000		
			GAL	36,550.000	127,925.00	
				3.50000	36,550.000	127,925.00
0055	411-10255	Emulsified Asphalt (Slow-Setting)	38,930.000	0.000		
			GAL	0.000	0.00	
				3.50000	0.000	0.00

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CAT NO0200 ROADWAY						
0060	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0065	614-00011	*Sign Panel (Class I)	294.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0070	614-00012	*Sign Panel (Class II)	383.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0075	614-01512	*Steel Sign Support (2-Inch Round)(Post)	384.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0080	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	32.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0085	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	50,000.00	
			100,000.00000	0.500		50,000.00
0090	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0095	627-00013	*Pavement Marking Paint (High Build)	2,164.000	0.000		
			GAL	0.000	0.00	
			38.00000	0.000		0.00
0100	627-00013	*Pavement Marking Paint (High Build) (Temporary)	2,444.000	0.000		
			GAL	212.000	8,056.00	
			38.00000	212.000		8,056.00
0105	627-00032	Raised Flexible Pavement Marker (Temporary)	8,220.000	0.000		
			EACH	2,500.000	1,625.00	
			0.65000	2,500.000		1,625.00
0110	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	1,558.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00

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0115	630-00000	*Flagging	1,920.000	0.000		
			18.00000	255.500	4,599.00	4,599.00
				255.500		
0120	630-00001	*Pilot Car Operation	360.000	0.000		
			50.00000	43.000	2,150.00	2,150.00
				43.000		
0125	630-00007	*Traffic Control Inspection	18.000	0.000		
			75.00000	6.000	450.00	450.00
				6.000		
0130	630-00012	*Traffic Control Management	35.000	0.000		
			800.00000	5.000	4,000.00	4,000.00
				5.000		
0135	630-80341	*Construction Traffic Sign (Panel Size A)	87.000	0.000		
			13.00000	16.500	214.50	214.50
				16.500		
0140	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	0.000		
			25.00000	8.000	200.00	200.00
				8.000		
0145	630-80359	*Portable Message Sign Panel	76.000	0.000		
			60.00000	54.000	3,240.00	3,240.00
				54.000		
0150	630-80360	*Drum Channelizing Device	48.000	0.000		
			10.00000	5.000	50.00	50.00
				5.000		
0155	630-80380	*Traffic Cone	264.000	0.000		
			1.00000	92.000	92.00	92.00
				92.000		
0160	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			5,000.00000	0.000	0.00	0.00
				0.000		
0165	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			1.00000	0.000	0.00	0.00
				0.000		

