

ESTIMATE SUMMARY

 CONTID: C21789R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21789R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 14.0 DAYS TIME ALLOW: 63 WORK DAYS
 FY20 HMA PREVENTATIVE MAINTENA PERCENT TIME: 22.22 ORIG TIME ALLOW: 63 WORK DAYS

PROJECT NO: STAR100-279
 FY20 HMA PREVENTATIVE MAINTENANCE

NAME OF ROAD:

PROJECT COUNTIES: ADAMS CLEAR CREEK
 DOUGLAS, REGION 1 JEFFERSON

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC. PAY PERIOD ENDING 06/22/2019 DATE TIME STARTED 06/03/2019
 585 WEST BEACH ST. DATE LET 12/13/2018 DATE WORK BEGAN 06/03/2019
 DATE AWARDED 01/02/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/25/2019 DATE ACCEPTED
 WATSONVILLE CA 95076 (831)724-1011 DATE NOTICE TO PROCEED 06/03/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,386,058.00 PARTICIPATING	\$ 340,468.80	\$ 340,468.80
AWARD PROJECT AMT: \$ 2,344,202.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 14.27% TOTAL EARNINGS	340,468.80	340,468.80
FUNDS AVAILABLE: \$ 2,045,589.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	340,468.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,114.46	-7,114.46
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	333,354.34
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	333,354.34
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 333,354.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00250	*Removal of Pavement Marking	58,070.000	0.000		
			SF	0.000	0.00	
			1.05000	0.000		0.00
0010	203-01500	Blading	10.000	0.000		
			HOURL	10.000	1,750.00	
			175.00000	10.000		1,750.00
0015	203-02330	Laborer	50.000	0.000		
			HOURL	20.000	1,000.00	
			50.00000	20.000		1,000.00
0020	208-00035	Aggregate Bag	1,000.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0025	208-00106	*Sweeping (Sediment Removal)	50.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0030	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0035	240-00000	*Wildlife Biologist	80.000	0.000		
			HOURL	21.500	2,150.00	
			100.00000	21.500		2,150.00
0040	304-06000	*Aggregate Base Course (Class 6)	1,800.000	0.000		
			TON	1,782.360	98,029.80	
			55.00000	1,782.360		98,029.80
0045	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	450.000	0.000		
			TON	179.260	71,704.00	
			400.00000	179.260		71,704.00
0050	408-01000	*Hot Poured Joint and Crack Sealant	21.000	0.000		
			TON	2.480	14,880.00	
			6,000.00000	2.480		14,880.00
0055	614-80385	Rumble Strip	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0065	626-00000	*Mobilization	1.000	0.000		
			L S	0.369	103,320.00	
			280,000.00000	0.369		103,320.00
0070	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	5,000.00	
			10,000.00000	0.500		5,000.00
0075	627-00008	*Modified Epoxy Pavement Marking	301.000	0.000		
			GAL	0.000	0.00	
			72.50000	0.000		0.00
0080	627-00013	*Pavement Marking Paint (High Build)	5,529.000	0.000		
			GAL	0.000	0.00	
			13.00000	0.000		0.00
0085	627-00032	Raised Flexible Pavement Marker (Temporary)	4,000.000	0.000		
			EACH	0.000	0.00	
			0.50000	0.000		0.00
0090	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	97.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0095	630-00000	*Flagging	2,400.000	0.000		
			HOURL	481.500	9,630.00	
			20.00000	481.500		9,630.00
0100	630-00001	*Pilot Car Operation	600.000	0.000		
			HOURL	103.750	4,150.00	
			40.00000	103.750		4,150.00
0105	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0110	630-00012	*Traffic Control Management	63.000	0.000		
			DAY	17.000	10,200.00	
			600.00000	17.000		10,200.00

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CAT NO0200 ROADWAY						
0115	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	0.000		
			EACH	10.500	577.50	
			55.00000	10.500		577.50
0120	630-80342	*Construction Traffic Sign (Panel Size B)	51.000	0.000		
			EACH	25.500	5,227.50	
			205.00000	25.500		5,227.50
0125	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0130	630-80355	*Portable Message Sign Panel	8.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0135	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0140	630-80360	*Drum Channelizing Device	64.000	0.000		
			EACH	4.000	100.00	
			25.00000	4.000		100.00
0145	630-80380	*Traffic Cone	200.000	0.000		
			EACH	25.000	250.00	
			10.00000	25.000		250.00
0150	630-80393	*Stackable Vertical Panels	20.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0155	630-85041	*Mobile Attenuator	15.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0160	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	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	\$ 1,145,548.00 \$	330,468.80 \$ 330,468.80
CAT NO0201 SH 79						
0180	409-01015	*Cover Coat Material (Type I)	108,416.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0185	411-10217	*Emulsified Asphalt (CRS-2P)	266.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00

			CAT 0201	CURRENT AMT	\$ 404,040.00 \$	0.00 \$ 0.00
CAT NO0205 SH 74						
0190	409-01015	*Cover Coat Material (Type I)	61,600.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0195	411-10217	Emulsified Asphalt (CRS-2P)	151.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00

			CAT 0205	CURRENT AMT	\$ 229,500.00 \$	0.00 \$ 0.00
CAT NO0207 SH 103						
0200	409-01015	*Cover Coat Material (Type I)	82,748.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0205	411-10217	Emulsified Asphalt (CRS-2P)	203.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00

			CAT 0207	CURRENT AMT	\$ 308,370.00 \$	0.00 \$ 0.00
CAT NO0208 SH 105						
0210	409-01015	*Cover Coat Material (Type I)	77,440.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0208 SH 105						
0215	411-10217	Emulsified Asphalt (CRS-2P)	190.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
			CAT 0208	CURRENT AMT \$	288,600.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
			CAT 0400	CURRENT AMT \$	10,000.00 \$	10,000.00 \$ 10,000.00
			PROJECT TOTAL	CURRENT AMT \$	2,386,058.00 \$	340,468.80 \$ 340,468.80
