

ESTIMATE SUMMARY

 CONTID: C24954 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 24954-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 23.5 DAYS TIME ALLOW: 75 WORK DAYS
 US 160 Mancos (MP 56.05) to Yellow Jacket Creek (MP 118.1 PERCENT TIME: 31.33 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: NHPP1601-087
 US 160 SECTION 3 CHIP SEALS

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA ARCHULETA
 MONTEZUMA

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC. PAY PERIOD ENDING 06/29/2024 DATE TIME STARTED 05/13/2024
 1000 N Warm Springs DATE LET 12/21/2023 DATE WORK BEGAN 05/13/2024

DATE AWARDED 01/09/2024 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/19/2024 DATE ACCEPTED
 SALT LAKE CITY UT 95076 (801)526-6027 DATE NOTICE TO PROCEED 05/13/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,972,930.45 PARTICIPATING	\$ 120,459.85	\$ 120,459.85
AWARD PROJECT AMT: \$ 4,806,630.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.42% TOTAL EARNINGS	120,459.85	120,459.85
FUNDS AVAILABLE: \$ 4,852,470.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	120,459.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,613.80	-3,613.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	116,846.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	116,846.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 116,846.05

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	202-00240	*Removal of Asphalt Mat (Planing)	889.000	0.000		
			SY	828.000	20,700.00	
				25.00000		20,700.00
0010	202-00250	*Removal of Pavement Marking	2,521.100	0.000		
			SF	858.000	7,293.00	
				8.50000		7,293.00
0015	202-00810	*Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
				200.00000		0.00
0020	202-00821	*Removal of Sign Panel	62.000	0.000		
			EACH	0.000	0.00	
				100.00000		0.00
0025	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
				315.00000		0.00
0030	208-00020	*Silt Fence	200.000	0.000		
			LF	0.000	0.00	
				3.50000		0.00
0035	208-00035	*Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
				15.00000		0.00
0040	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
				80.00000		0.00
0045	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
				200.00000		0.00
0050	210-00825	Reset Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
				12,500.00000		0.00
0055	240-00000	*Wildlife Biologist	15.000	0.000		
			HOURL	3.000	600.00	
				200.00000		600.00

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CAT NO0200 ROADWAY						
0060	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) (GR SX)	186.000	0.000		
			TON	179.030	70,716.85	
				395.00000		70,716.85
0065	409-01015	Cover Coat Material (Type I)	1,073,722.000	0.000		
			SY	0.000	0.00	
				1.30000		0.00
0070	411-10216	Emulsified Asphalt (CRS-2P)	425,194.000	0.000		
			GAL	0.000	0.00	
				3.75000		0.00
0075	614-00011	*Sign Panel (Class I)	113.250	0.000		
			SF	0.000	0.00	
				30.00000		0.00
0080	614-00012	*Sign Panel (Class II)	305.750	0.000		
			SF	0.000	0.00	
				40.00000		0.00
0085	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	6.000	0.000		
			EACH	0.000	0.00	
				550.00000		0.00
0090	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
				800.00000		0.00
0095	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
				865,000.00000		0.00
0100	626-01113	*Public Information Management (Tier III)	125.000	0.000		
			DAY	62.000	6,200.00	
				100.00000		6,200.00
0105	627-00013	*Pavement Marking Paint (High Build)	6,786.000	0.000		
			GAL	0.000	0.00	
				50.00000		0.00
0110	627-00016	*Pavement Marking Paint (High Build)(Temporary)	2,926.000	0.000		
			GAL	0.000	0.00	
				40.00000		0.00

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CAT NO0200 ROADWAY						
0115	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	4,179.000	0.000		
			SF	0.000	0.00	
			5.50000	0.000		0.00
0120	627-40013	*Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inl	166.000	0.000		
			SF	0.000	0.00	
			5.50000	0.000		0.00
0125	630-00000	*Flagging	3,500.000	0.000		
			HOURL	0.000	0.00	
			15.00000	0.000		0.00
0130	630-00001	*Pilot Car Operation	250.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0135	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	2.000	200.00	
			100.00000	2.000		200.00
0140	630-00012	*Traffic Control Management	70.000	0.000		
			DAY	5.000	5,000.00	
			1,000.00000	5.000		5,000.00
0145	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0150	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0155	630-80350	*Vertical Panel	40.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0160	630-80355	*Portable Message Sign Panel	5.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0165	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00

