

ESTIMATE SUMMARY

 CONTID: C24954 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 24954-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 75.0 DAYS TIME ALLOW: 75 WORK DAYS
 US 160 Mancos (MP 56.05) to Yellow Jacket Creek (MP 118.1 PERCENT TIME: 100.00 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 10/09/2024 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 10/09/2024
 DATE CONTRACT EXECUTED 01/19/2024 DATE ACCEPTED 10/09/2024

SALT LAKE CITY UT 95076 (801)526-6027 DATE NOTICE TO PROCEED 05/13/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,799,281.70 PARTICIPATING	\$ 4,422,604.80	\$ 1,985,015.10
AWARD PROJECT AMT: \$ 4,806,630.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 92.15% TOTAL EARNINGS	4,422,604.80	1,985,015.10
FUNDS AVAILABLE: \$ 376,676.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,985,015.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-72,099.46	-10,804.97
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,974,210.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,974,210.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,974,210.13

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	202-00240	*Removal of Asphalt Mat (Planing)	828.000	828.000		
			SY	0.000	0.00	
			25.00000	828.000		20,700.00
0010	202-00250	*Removal of Pavement Marking	2,811.000	2,811.000		
			SF	0.000	0.00	
			8.50000	2,811.000		23,893.50
0015	202-00810	*Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0020	202-00821	*Removal of Sign Panel	62.000	62.000		
			EACH	0.000	0.00	
			100.00000	62.000		6,200.00
0025	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			315.00000	0.000		0.00
0030	208-00020	*Silt Fence	200.000	200.000		
			LF	0.000	0.00	
			3.50000	200.000		700.00
0035	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0040	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0045	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0050	210-00825	Reset Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00
0055	240-00000	*Wildlife Biologist	3.000	3.000		
			HOURL	0.000	0.00	
			200.00000	3.000		600.00

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0060	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) (GR SX)	180.000	179.030		
			TON	0.000	0.00	
			395.00000	179.030		70,716.85
0065	409-01015	Cover Coat Material (Type I)	992,409.000	622,037.000		
			SY	370,372.000	481,483.60	
			1.30000	992,409.000		1,290,131.70
0070	411-10216	Emulsified Asphalt (CRS-2P)	425,194.000	232,203.000		
			GAL	132,648.000	497,430.00	
			3.75000	364,851.000		1,368,191.25
0075	614-00011	*Sign Panel (Class I)	113.250	113.000		
			SF	0.000	0.00	
			30.00000	113.000		3,390.00
0080	614-00012	*Sign Panel (Class II)	306.000	306.000		
			SF	0.000	0.00	
			40.00000	306.000		12,240.00
0085	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0090	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0095	626-00000	*Mobilization	1.000	0.456		
			L S	0.544	470,560.00	
			865,000.00000	1.000		865,000.00
0100	626-01113	*Public Information Management (Tier III)	164.000	111.000		
			DAY	53.000	5,300.00	
			100.00000	164.000		16,400.00
0105	627-00013	*Pavement Marking Paint (High Build)	6,943.000	0.000		
			GAL	6,943.000	347,150.00	
			50.00000	6,943.000		347,150.00
0110	627-00016	*Pavement Marking Paint (High Build)(Temporary)	3,057.000	1,979.000		
			GAL	1,078.000	43,120.00	
			40.00000	3,057.000		122,280.00

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CAT NO0200 ROADWAY						
0115	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	3,657.000	0.000		
			SF	3,657.000	20,113.50	
			5.50000	3,657.000		20,113.50
0120	627-40013	*Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inl	166.000	0.000		
			SF	166.000	913.00	
			5.50000	166.000		913.00
0125	630-00000	*Flagging	1,049.500	758.000		
			HOOR	291.500	4,372.50	
			15.00000	1,049.500		15,742.50
0130	630-00001	*Pilot Car Operation	261.000	179.500		
			HOOR	81.500	4,890.00	
			60.00000	261.000		15,660.00
0135	630-00007	*Traffic Control Inspection	59.000	26.000		
			DAY	33.000	3,300.00	
			100.00000	59.000		5,900.00
0140	630-00012	*Traffic Control Management	51.000	29.000		
			DAY	22.000	22,000.00	
			1,000.00000	51.000		51,000.00
0145	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	12.000	420.00	
			35.00000	12.000		420.00
0150	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	0.000		
			EACH	90.000	3,150.00	
			35.00000	90.000		3,150.00
0155	630-80350	*Vertical Panel	30.000	0.000		
			EACH	30.000	2,250.00	
			75.00000	30.000		2,250.00
0160	630-80355	*Portable Message Sign Panel	5.000	1.000		
			EACH	4.000	18,000.00	
			4,500.00000	5.000		22,500.00
0165	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	1.000	2,500.00	
			2,500.00000	2.000		5,000.00

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CAT NO0200 ROADWAY						
0170	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	50.000	3,750.00	
			75.00000	50.000		3,750.00
0175	630-80380	*Traffic Cone	325.000	0.000		
			EACH	325.000	162.50	
			0.50000	325.000		162.50
0180	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	37,500.00	
			37,500.00000	1.000		37,500.00
0185	630-85041	*Mobile Attenuator	19.000	12.000		
			DAY	7.000	3,850.00	
			550.00000	19.000		10,450.00
0190	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	12,800.000	12,800.00	
			1.00000	12,800.000		12,800.00
0200	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	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	\$ 4,744,281.70	\$ 1,985,015.10
					\$ 4,367,604.80	
CAT NO0400 Construction Engineering Bid Items						
0210	620-00001	*Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0215	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

			CAT 0400	CURRENT AMT	\$ 55,000.00	\$ 0.00
					\$ 55,000.00	

			PROJECT TOTAL	CURRENT AMT	\$ 4,799,281.70	\$ 1,985,015.10
					\$ 4,422,604.80	