

ESTIMATE SUMMARY

CONTID: C25541

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 25541-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 47A PUEBLO AREA MICROSURFACING

PERCENT TIME: 74.29

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

STM0471-103

SH 47A PUEBLO AREA MICROSURFACING

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

INTERMOUNTAIN SLURRY SEAL, INC.

1000 N Warm Springs

SALT LAKE CITY

UT 95076

(801)526-6027

PAY PERIOD ENDING

10/03/2024

DATE TIME STARTED 01/09/2024

DATE LET

12/21/2023

DATE WORK BEGAN 06/10/2024

DATE AWARDED

12/28/2023

DATE TIME STOPPED 08/22/2024

DATE CONTRACT EXECUTED

01/09/2024

DATE ACCEPTED 08/22/2024

DATE NOTICE TO PROCEED

01/09/2024

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,604,889.75 PARTICIPATING

\$ 1,604,889.75

\$ 370,399.25

AWARD PROJECT AMT: \$ 1,848,693.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

1,604,889.75

370,399.25

FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,604,889.75

370,399.25

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

10,000.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,604,889.75

380,399.25

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,604,889.75

380,399.25

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

380,399.25

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 25541-BID  
 PROJECT: STM0471-103

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0010	208-00106	Sweeping (Sediment Removal)	18.000	18.000		
			HOOR	0.000	0.00	
			100.00000	18.000		1,800.00
0015	409-09000	Micro-Surfacing Seal Coat	3,851.180	3,851.180		
			TON	0.000	0.00	
			175.00000	3,851.180		673,956.50
0020	411-10255	Emulsified Asphalt (Slow-Setting)	8,996.000	8,996.000		
			GAL	0.000	0.00	
			4.00000	8,996.000		35,984.00
0025	626-00000	Mobilization	1.000	0.273		
			L S	0.727	359,865.00	
			495,000.00000	1.000		495,000.00
0030	626-01114	Public Information Management (Tier IV)	64.000	64.000		
			DAY	0.000	0.00	
			100.00000	64.000		6,400.00
0035	627-00008	Modified Epoxy Pavement Marking	474.000	474.000		
			GAL	0.000	0.00	
			200.00000	474.000		94,800.00
0040	627-00013	Pavement Marking Paint (High Build)	456.000	456.000		
			GAL	0.000	0.00	
			125.00000	456.000		57,000.00
0045	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	564.000	564.000		
			SF	0.000	0.00	
			30.00000	564.000		16,920.00
0050	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,031.000	1,031.000		
			SF	0.000	0.00	
			20.00000	1,031.000		20,620.00
0055	630-00000	Flagging	0.000	0.000		
			HOOR	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00007	Traffic Control Inspection	1.000	1.000		
			DAY	0.000	0.00	
			200.00000	1.000		200.00
0065	630-00012	Traffic Control Management	26.000	26.000		
			DAY	0.000	0.00	
			1,000.00000	26.000		26,000.00
0070	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	10.000		
			EACH	0.000	0.00	
			250.00000	10.000		2,500.00
0075	630-80341	Construction Traffic Sign (Panel Size A)	16.000	16.000		
			EACH	0.000	0.00	
			100.00000	16.000		1,600.00
0080	630-80342	Construction Traffic Sign (Panel Size B)	63.000	63.000		
			EACH	0.000	0.00	
			200.00000	63.000		12,600.00
0085	630-80350	Vertical Panel	26.000	26.000		
			EACH	0.000	0.00	
			50.00000	26.000		1,300.00
0090	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00
0095	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0100	630-80360	Drum Channelizing Device	35.000	35.000		
			EACH	0.000	0.00	
			25.00000	35.000		875.00
0105	630-80380	Traffic Cone	260.000	260.000		
			EACH	0.000	0.00	
			10.00000	260.000		2,600.00
0110	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			33,000.00000	1.000		33,000.00

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CAT NO0200 ROADWAY						
0115	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0120	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70023	F/A On-The-Job Trainee	3,200.000	3,200.000		
			F A	0.000	0.00	
			1.00000	3,200.000		3,200.00
0130	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70195	F/A Utilities and Maintenance of Field Facilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70034	F/A	10,534.250	0.000		
			F A	10,534.250	10,534.25	
			1.00000	10,534.250		10,534.25
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			CAT 0200	CURRENT AMT	\$ 1,569,889.75	\$ 370,399.25 \$ 1,569,889.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0150	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0155	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
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			CAT 0400	CURRENT AMT	\$ 35,000.00	\$ 0.00 \$ 35,000.00
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			PROJECT TOTAL	CURRENT AMT	\$ 1,604,889.75	\$ 370,399.25 \$ 1,604,889.75