

ESTIMATE SUMMARY

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 CONTID: C20715 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20715-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 13.0 DAYS TIME ALLOW: 40 WORK DAYS  
 SH 52: ANTELOPE CREEK PERCENT TIME: 32.50 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: STA052A-040  
 SH 52: ANTELOPE CREEK

NAME OF ROAD:

PROJECT COUNTIES: MORGAN

CONTRACTOR:

AB Underground	PAY PERIOD ENDING	10/26/2018	DATE TIME STARTED	10/12/2018
21269 County Road 47	DATE LET	08/23/2018	DATE WORK BEGAN	10/12/2018
	DATE AWARDED	09/05/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	10/10/2018	DATE ACCEPTED	
LaSalle	CO 80645 (520)609-3752	DATE NOTICE TO PROCEED	10/12/2018	

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 480,227.54 PARTICIPATING	\$ 10,030.00	\$ 10,030.00
AWARD PROJECT AMT:	\$ 427,519.30 NON-PARTICIPATING	284,715.32	284,715.32
PERCENT COMPLETE:	61.38% TOTAL EARNINGS	294,745.32	294,745.32
FUNDS AVAILABLE:	\$ 185,482.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	294,745.32	294,745.32
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,412.79	-6,412.79
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	288,332.53	288,332.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	288,332.53	288,332.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 288,332.53

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0010	202-00027	Removal of Riprap	14.000	0.000		
			SY	14.000	434.00	
			31.00000	14.000		434.00
0015	202-00035	Removal of Pipe	123.000	0.000		
			LF	123.000	1,722.00	
			14.00000	123.000		1,722.00
0020	202-00090	Removal of Delineator	2.000	0.000		
			EACH	2.000	360.00	
			180.00000	2.000		360.00
0025	202-00220	Removal of Asphalt Mat	666.000	0.000		
			SY	208.300	1,093.58	
			5.25000	208.300		1,093.58
0030	202-01000	*Removal of Fence	275.000	0.000		
			LF	187.000	374.00	
			2.00000	187.000		374.00
0035	203-00060	Embankment Material (Complete In Place)	973.000	0.000		
			CY	168.000	5,964.00	
			35.50000	168.000		5,964.00
0040	203-01500	Blading	30.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0045	203-01597	Potholing	8.000	0.000		
			HOURL	5.000	1,075.00	
			215.00000	5.000		1,075.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	755.000	0.000		
			LF	290.000	1,160.00	
			4.00000	290.000		1,160.00
0055	208-00035	*Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	1.000	535.00	
			535.00000	1.000		535.00
0065	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	2.000	850.00	
			425.00000	2.000		850.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	0.000	0.00	
			30.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0085	209-00600	*Dust Palliative (Magnesium Chloride)	21,500.000	0.000		
			GAL	21,500.000	26,875.00	
			1.25000	21,500.000		26,875.00
0090	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.000	0.00	
			2,150.00000	0.000		0.00
0095	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.000	0.00	
			3,600.00000	0.000		0.00
0100	213-00003	*Mulching (Weed Free)	0.400	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0105	213-00061	*Mulch Tackifier	80.000	0.000		
			LB	0.000	0.00	
			4.20000	0.000		0.00
0110	304-06007	Aggregate Base Course (Class 6)	42.000	0.000		
			CY	42.000	1,470.00	
			35.00000	42.000		1,470.00

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CAT NO0200 ROADWAY						
0115	304-06008	Aggregate Base Course (Class 6) (Special)	7.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0116	403-33741	HMA (Gr S) (75) (PG 64-22) Added by CMO #2	75.370	0.000		
			TON	75.370	18,993.24	
			252.00000	75.370		18,993.24
0120	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	90.000	0.000		
			TON	0.000	0.00	
			252.00000	0.000		0.00
0125	420-00112	Geotextile (Drainage) (Class 1)	265.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
0130	506-00212	Riprap (12 Inch)	171.000	0.000		
			CY	0.000	0.00	
			141.00000	0.000		0.00
0135	607-00010	*Corner and Line Brace Post	4.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0140	607-01000	*Fence Barbed Wire with Metal Posts	283.000	0.000		
			LF	0.000	0.00	
			5.35000	0.000		0.00
0145	612-00036	Delineator (Flexible) (Square Base)	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0150	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.420	4,620.00	
			11,000.00000	0.420		4,620.00
0155	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	32,000.00	
			32,000.00000	1.000		32,000.00
0160	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.000	0.00	
			4,100.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0165	627-00013	*Pavement Marking Paint (High Build)	3.000	0.000		
			GAL	2.000	920.00	
			460.00000	2.000		920.00
0170	630-00000	*Flagging	500.000	0.000		
			HOUR	12.000	300.00	
			25.00000	12.000		300.00
0175	630-00007	*Traffic Control Inspection	21.000	0.000		
			DAY	21.000	5,985.00	
			285.00000	21.000		5,985.00
0180	630-00012	*Traffic Control Management	40.000	0.000		
			DAY	3.000	1,023.00	
			341.00000	3.000		1,023.00
0181	630-80336	Barricade (3 M-B) (Temp) Added by MCR #1 Line #1	11.000	0.000		
			EACH	5.500	1,375.00	
			250.00000	5.500		1,375.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	0.000		
			EACH	20.000	2,300.00	
			115.00000	20.000		2,300.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	0.000		
			EACH	15.500	1,782.50	
			115.00000	15.500		1,782.50
0195	630-80344	*Construction Traffic Sign (Special)	114.000	0.000		
			SF	57.000	3,249.00	
			57.00000	57.000		3,249.00
0200	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0205	630-80360	*Drum Channelizing Device	30.000	0.000		
			EACH	15.000	810.00	
			54.00000	15.000		810.00
0210	630-80370	Concrete Barrier (Temporary)	120.000	0.000		
			LF	60.000	1,680.00	
			28.00000	60.000		1,680.00

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-----						
CAT NO0200 ROADWAY						
0215	630-80380	*Traffic Cone	50.000	0.000		
			EACH	0.000	0.00	
			1.10000	0.000		0.00
0220	700-70010	F/A Minor Contract Revisions	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70019	F/A Asphalt Cement Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$	279,255.04 \$	120,050.32 \$
						120,050.32
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CAT NO0300 C-21-BY						
0240	601-01050	*Concrete Class B (Wall)	32.000	0.000		
			CY	16.700	21,710.00	
			1,300.00000	16.700		21,710.00
0245	602-00000	*Reinforcing Steel	2,250.000	0.000		
			LB	1,276.000	7,975.00	
			6.25000	1,276.000		7,975.00
0250	603-02545	*68x43 Inch Reinforcement Concrete Pipe Elliptical (Complete)	340.000	0.000		
			LF	340.000	134,980.00	
			397.00000	340.000		134,980.00
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			CAT 0300	CURRENT AMT \$	190,642.50 \$	164,665.00 \$
						164,665.00
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	4,865.00	
			4,865.00000	1.000		4,865.00
0260	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	4,865.00	
			4,865.00000	1.000		4,865.00

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-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
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	CAT 0400	CURRENT AMT	\$	10,330.00	\$	10,030.00
					\$	10,030.00
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	PROJECT TOTAL	CURRENT AMT	\$	480,227.54	\$	294,745.32
					\$	294,745.32