

ESTIMATE SUMMARY

CONTID: C20715

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20715-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 52: ANTELOPE CREEK

TIME CHARGED: 36.0 DAYS TIME ALLOW: 40 WORK DAYS
PERCENT TIME: 90.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: STA052A-040
SH 52: ANTELOPE CREEK

NAME OF ROAD:

PROJECT COUNTIES: MORGAN

CONTRACTOR:

AB Underground
21269 County Road 47

PAY PERIOD ENDING	12/03/2018	DATE TIME STARTED	10/12/2018
DATE LET	08/23/2018	DATE WORK BEGAN	10/12/2018
DATE AWARDED	09/05/2018	DATE TIME STOPPED	12/04/2018
DATE CONTRACT EXECUTED	10/10/2018	DATE ACCEPTED	12/04/2018
DATE NOTICE TO PROCEED	10/12/2018		

LaSalle CO 80645 (520)609-3752

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	423,180.62 PARTICIPATING	\$ 10,030.00	\$ 0.00
AWARD PROJECT AMT: \$	427,519.30 NON-PARTICIPATING	413,150.62	128,435.30
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	423,180.62	128,435.30
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	423,180.62	128,435.30
TOTAL CLAIMS: \$	0.00 RETAINAGE	-6,412.79	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	416,767.83	128,435.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	416,767.83	128,435.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 128,435.30

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0010	202-00027	Removal of Riprap	14.000	14.000		
			SY	0.000	0.00	
			31.00000	14.000		434.00
0015	202-00035	Removal of Pipe	123.000	123.000		
			LF	0.000	0.00	
			14.00000	123.000		1,722.00
0020	202-00090	Removal of Delineator	2.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00
0025	202-00220	Removal of Asphalt Mat	208.300	208.300		
			SY	0.000	0.00	
			5.25000	208.300		1,093.58
0030	202-01000	*Removal of Fence	275.000	187.000		
			LF	88.000	176.00	
			2.00000	275.000		550.00
0035	203-00060	Embankment Material (Complete In Place)	973.000	168.000		
			CY	805.000	28,577.50	
			35.50000	973.000		34,541.50
0040	203-01500	Blading	22.000	0.000		
			HOURL	22.000	2,750.00	
			125.00000	22.000		2,750.00
0045	203-01597	Potholing	5.000	5.000		
			HOURL	0.000	0.00	
			215.00000	5.000		1,075.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	350.000	290.000		
			LF	60.000	240.00	
			4.00000	350.000		1,400.00
0055	208-00035	*Aggregate Bag	0.000	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	1.000		
			EACH	0.000	0.00	
			535.00000	1.000		535.00
0065	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			425.00000	2.000		850.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			30.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0085	209-00600	*Dust Palliative (Magnesium Chloride)	21,500.000	21,500.000		
			GAL	0.000	0.00	
			1.25000	21,500.000		26,875.00
0090	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.400	860.00	
			2,150.00000	0.400		860.00
0095	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.400	1,440.00	
			3,600.00000	0.400		1,440.00
0100	213-00003	*Mulching (Weed Free)	0.400	0.000		
			ACRE	0.400	720.00	
			1,800.00000	0.400		720.00
0105	213-00061	*Mulch Tackifier	40.000	0.000		
			LB	40.000	168.00	
			4.20000	40.000		168.00
0110	304-06007	Aggregate Base Course (Class 6)	42.000	42.000		
			CY	0.000	0.00	
			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	7.000	455.00	
			65.00000	7.000		455.00
0116	403-33741	HMA (Gr S) (75) (PG 64-22) Added by CMO #2	75.370	75.370		
			TON	0.000	0.00	
			252.00000	75.370		18,993.24
0120	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			252.00000	0.000		0.00
0125	420-00112	Geotextile (Drainage) (Class 1)	209.000	0.000		
			SY	209.000	1,410.75	
			6.75000	209.000		1,410.75
0130	506-00212	Riprap (12 Inch)	161.000	0.000		
			CY	161.000	22,701.00	
			141.00000	161.000		22,701.00
0135	607-00010	*Corner and Line Brace Post	4.000	0.000		
			EACH	4.000	1,360.00	
			340.00000	4.000		1,360.00
0140	607-01000	*Fence Barbed Wire with Metal Posts	283.000	0.000		
			LF	283.000	1,514.05	
			5.35000	283.000		1,514.05
0145	612-00036	Delineator (Flexible) (Square Base)	2.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0150	625-00000	*Construction Surveying	1.000	0.420		
			L S	0.580	6,380.00	
			11,000.00000	1.000		11,000.00
0155	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			32,000.00000	1.000		32,000.00
0160	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	4,100.00	
			4,100.00000	1.000		4,100.00

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CAT NO0200 ROADWAY						
0165	627-00013	*Pavement Marking Paint (High Build)	2.000	2.000		
			GAL	0.000	0.00	
			460.00000	2.000		920.00
0170	630-00000	*Flagging	62.000	12.000		
			HOUR	50.000	1,250.00	
			25.00000	62.000		1,550.00
0175	630-00007	*Traffic Control Inspection	54.000	21.000		
			DAY	33.000	9,405.00	
			285.00000	54.000		15,390.00
0180	630-00012	*Traffic Control Management	7.000	3.000		
			DAY	4.000	1,364.00	
			341.00000	7.000		2,387.00
0181	630-80336	Barricade (3 M-B) (Temp) Added by MCR #1 Line #1	11.000	5.500		
			EACH	5.500	1,375.00	
			250.00000	11.000		2,750.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	20.000		
			EACH	20.000	2,300.00	
			115.00000	40.000		4,600.00
0190	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	15.500		
			EACH	15.500	1,782.50	
			115.00000	31.000		3,565.00
0195	630-80344	*Construction Traffic Sign (Special)	114.000	57.000		
			SF	57.000	3,249.00	
			57.00000	114.000		6,498.00
0200	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	600.00	
			600.00000	2.000		1,200.00
0205	630-80360	*Drum Channelizing Device	30.000	15.000		
			EACH	15.000	810.00	
			54.00000	30.000		1,620.00
0210	630-80370	Concrete Barrier (Temporary)	120.000	60.000		
			LF	60.000	1,680.00	
			28.00000	120.000		3,360.00

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CAT NO0200 ROADWAY						
0215	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			1.10000	0.000		0.00
0220	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	216,918.12 \$	96,867.80 \$ 216,918.12
CAT NO0300 C-21-BY						
0240	601-01050	*Concrete Class B (Wall)	34.800	16.700		
			CY	18.100	23,530.00	
			1,300.00000	34.800		45,240.00
0245	602-00000	*Reinforcing Steel	2,562.000	1,276.000		
			LB	1,286.000	8,037.50	
			6.25000	2,562.000		16,012.50
0250	603-02545	*68x43 Inch Reinforcement Concrete Pipe Elliptical (Complete)	340.000	340.000		
			LF	0.000	0.00	
			397.00000	340.000		134,980.00

			CAT 0300	CURRENT AMT \$	196,232.50 \$	31,567.50 \$ 196,232.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			4,865.00000	1.000		4,865.00
0260	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,865.00000	1.000		4,865.00

