

ESTIMATE SUMMARY

CONTID: C21305R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21305R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW:

45 WORK DAYS

US 287 REPAIRS AT LCR 17

PERCENT TIME: 11.11

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

STA2873-183

US 287 REPAIRS AT LCR 17

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

04/28/2017

DATE TIME STARTED 04/24/2017

10100 DALLAS STREET

DATE LET

03/09/2017

DATE WORK BEGAN 04/24/2017

DATE AWARDED

03/17/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/30/2017

DATE ACCEPTED

HENDERSON

CO 80640

(303)289-8555

DATE NOTICE TO PROCEED

04/24/2017

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 952,879.30	PARTICIPATING	\$ 71,510.20	\$ 71,510.20
AWARD PROJECT AMT:	\$ 787,779.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.50%	TOTAL EARNINGS	71,510.20	71,510.20
FUNDS AVAILABLE:	\$ 881,369.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	71,510.20	71,510.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,626.61	-1,626.61
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	69,883.59	69,883.59
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	69,883.59	69,883.59
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

69,883.59

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	202-00090	*Removal of Delineator	51.000	0.000		
			EACH	0.000	0.00	
			4.50000	0.000		0.00
0010	202-00215	Removal of Concrete Pavement (Planing)	845.000	0.000		
			SY	206.000	2,163.00	
			10.50000	206.000		2,163.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	5,460.000	0.000		
			SY	206.000	1,380.20	
			6.70000	206.000		1,380.20
0020	202-00250	Removal of Pavement Marking	3,246.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0030	202-06530	*Clean Drain Pipe (Special)	10.000	0.000		
			EACH	0.000	0.00	
			3,380.00000	0.000		0.00
0035	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			185.00000	0.000		0.00
0040	208-00002	*Erosion Log Type 1 (12 Inch)	3,000.000	0.000		
			LF	330.000	825.00	
			2.50000	330.000		825.00
0045	208-00207	*Erosion Control Management	5.000	0.000		
			DAY	0.000	0.00	
			440.00000	0.000		0.00
0050	210-04000	*Adjust Structure	17.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0055	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			5,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			20,000.00000	0.000		0.00
0065	304-06009	Aggregate Base Course (Class 6) (Special)	165.000	0.000		
			TON	0.000	0.00	
			54.00000	0.000		0.00
0070	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	4,419.000	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00
0075	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0080	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	12.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0085	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	18.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0090	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	19.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0095	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.210	11,550.00	
			55,000.00000	0.210		11,550.00
0100	626-00000	*Mobilization	1.000	0.000		
			L S	0.182	17,290.00	
			95,000.00000	0.182		17,290.00
0105	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.110	330.00	
			3,000.00000	0.110		330.00
0110	627-00008	Modified Epoxy Pavement Marking	77.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	627-00013	Pavement Marking Paint (High Build)	115.000	0.000		
			GAL	0.000	0.00	
			37.00000	0.000		0.00
0120	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	248.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0125	630-00000	*Flagging	100.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0130	630-00007	*Traffic Control Inspection	23.000	0.000		
			DAY	3.000	510.00	
			170.00000	3.000		510.00
0135	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	4.000	4,400.00	
			1,100.00000	4.000		4,400.00
0140	630-80002	*Flashing Beacon (Solar)	3.000	0.000		
			EACH	1.500	675.00	
			450.00000	1.500		675.00
0145	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	2.500	125.00	
			50.00000	2.500		125.00
0150	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	0.000		
			EACH	20.000	1,800.00	
			90.00000	20.000		1,800.00
0155	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	6,600.00	
			3,300.00000	2.000		6,600.00
0160	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
0165	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	8.000	256.00	
			32.00000	8.000		256.00

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CAT NO0200 ROADWAY						
0170	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0175	630-80380	*Traffic Cone	275.000	0.000		
			EACH	124.000	806.00	
			6.50000	124.000		806.00
0180	630-85041	*Mobile Attenuator	45.000	0.000		
			DAY	4.000	2,200.00	
			550.00000	4.000		2,200.00
0185	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70012	F/A Asphalt Pavement Incentive	30,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70016	F/A Fuel Cost Adjustment	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70018	F/A Roadway Smoothness Incentive	43,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	700-70380	F/A Erosion Control	2,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	933,179.30 \$	51,810.20 \$ 51,810.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0230	620-00012	Field Laboratory (Class 2)	1.000	0.000		
		EACH		1.000	18,500.00	
			18,500.00000	1.000		18,500.00
0235	620-00020	Sanitary Facility	1.000	0.000		
		EACH		1.000	1,200.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT \$	19,700.00 \$	19,700.00 \$ 19,700.00
PROJECT TOTAL			CURRENT AMT \$	952,879.30 \$	71,510.20 \$	71,510.20