

ESTIMATE SUMMARY

CONTID: C21305R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21305R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

45 WORK DAYS

US 287 REPAIRS AT LCR 17

PERCENT TIME: 100.00

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 07/24/2017

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 07/24/2017

DATE CONTRACT EXECUTED 03/30/2017

DATE ACCEPTED 07/24/2017

HENDERSON

CO 80640 (303)289-8555

DATE NOTICE TO PROCEED 04/24/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,043,701.91 PARTICIPATING	\$ 1,039,400.91	\$ 180,518.94
AWARD PROJECT AMT: \$ 787,779.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.59% TOTAL EARNINGS	1,039,400.91	180,518.94
FUNDS AVAILABLE: \$ 4,301.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,039,400.91
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,816.69	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,027,584.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,027,584.22
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 180,518.94

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	42.000 EACH	0.000 42.000	189.00	
			4.50000	42.000		189.00
0010	202-00215	Removal of Concrete Pavement (Planing)	3,934.000 SY	3,934.000 0.000	0.00	
			10.50000	3,934.000		41,307.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	21,978.000 SY	21,978.000 0.000	0.00	
			6.70000	21,978.000		147,252.60
0020	202-00250	*Removal of Pavement Marking	6,541.000 SF	0.000 6,541.000	8,503.30	
			1.30000	6,541.000		8,503.30
0025	202-00810	*Removal of Ground Sign	4.000 EACH	0.000 4.000	580.00	
			145.00000	4.000		580.00
0030	202-06530	*Clean Drain Pipe (Special)	10.000 EACH	10.000 0.000	0.00	
			3,380.00000	10.000		33,800.00
0035	203-01500	Blading	2.000 HOUR	0.000 2.000	370.00	
			185.00000	2.000		370.00
0040	208-00002	*Erosion Log Type 1 (12 Inch)	398.000 LF	398.000 0.000	0.00	
			2.50000	398.000		995.00
0045	208-00207	*Erosion Control Management	7.000 DAY	3.000 4.000	1,760.00	
			440.00000	7.000		3,080.00
0050	210-04000	*Adjust Structure	18.000 EACH	0.000 18.000	43,200.00	
			2,400.00000	18.000		43,200.00
0055	212-00006	*Seeding (Native)	0.100 ACRE	0.000 0.100	560.00	
			5,600.00000	0.100		560.00

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CAT NO0200 ROADWAY						
0060	213-00012	*Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.100	2,000.00	
			20,000.00000	0.100		2,000.00
0065	304-06009	Aggregate Base Course (Class 6) (Special)	338.130	0.000		
			TON	338.130	18,259.02	
			54.00000	338.130		18,259.02
0070	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	5,076.570	5,076.570		
			TON	0.000	0.00	
			85.00000	5,076.570		431,508.45
0075	612-00003	*Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0080	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	23.000	0.000		
			EACH	23.000	3,220.00	
			140.00000	23.000		3,220.00
0085	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	22.000	0.000		
			EACH	22.000	3,190.00	
			145.00000	22.000		3,190.00
0090	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	15.000	0.000		
			EACH	15.000	2,250.00	
			150.00000	15.000		2,250.00
0095	625-00000	*Construction Surveying	1.000	0.850		
			L S	0.150	8,250.00	
			55,000.00000	1.000		55,000.00
0100	626-00000	*Mobilization	1.000	0.729		
			L S	0.271	25,745.00	
			95,000.00000	1.000		95,000.00
0105	626-01104	*Public Information Services (Tier IV)	1.000	0.500		
			L S	0.500	1,500.00	
			3,000.00000	1.000		3,000.00
0110	627-00008	*Modified Epoxy Pavement Marking	77.000	0.000		
			GAL	71.000	8,520.00	
			120.00000	71.000		8,520.00

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CAT NO0200 ROADWAY						
0115	627-00013	*Pavement Marking Paint (High Build)	311.000	311.000		
			GAL	-3.000	-111.00	
			37.00000	308.000		11,396.00
0120	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	248.000	0.000		
			SF	248.000	4,588.00	
			18.50000	248.000		4,588.00
0125	630-00000	*Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0130	630-00007	*Traffic Control Inspection	31.000	17.000		
			DAY	13.000	2,210.00	
			170.00000	30.000		5,100.00
0135	630-00012	*Traffic Control Management	40.000	19.000		
			DAY	19.000	20,900.00	
			1,100.00000	38.000		41,800.00
0140	630-80002	*Flashing Beacon (Solar)	3.000	2.700		
			EACH	0.300	135.00	
			450.00000	3.000		1,350.00
0145	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	4.500		
			EACH	0.500	25.00	
			50.00000	5.000		250.00
0150	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	41.400		
			EACH	4.600	414.00	
			90.00000	46.000		4,140.00
0155	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	1,320.00	
			3,300.00000	4.000		13,200.00
0160	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	180.00	
			900.00000	2.000		1,800.00
0165	630-80360	*Drum Channelizing Device	60.000	15.300		
			EACH	44.700	1,430.40	
			32.00000	60.000		1,920.00

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CAT NO0200 ROADWAY						
0170	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0175	630-80380	*Traffic Cone	248.000	223.200		
			EACH	24.800	161.20	
			6.50000	248.000		1,612.00
0180	630-85041	*Mobile Attenuator	40.000	19.000		
			DAY	19.000	10,450.00	
			550.00000	38.000		20,900.00
0185	700-70010	F/A Minor Contract Revisions	0.000	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	9,902.500	0.000		
			F A	9,902.500	9,902.50	
			1.00000	9,902.500		9,902.50
0200	700-70016	F/A Fuel Cost Adjustment	89.260	89.260		
			F A	0.000	0.00	
			1.00000	89.260		89.26
0205	700-70018	F/A Roadway Smoothness Incentive	1,191.520	0.000		
			F A	1,191.520	1,191.52	
			1.00000	1,191.520		1,191.52
0210	700-70019	F/A Asphalt Cement Cost Adjustment	-848.740	-848.740		
			F A	0.000	0.00	
			1.00000	-848.740		-848.74
0215	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0240	900-00006	Added Item (Dollar)/ Price Reduction - Over Weight Trucks	-324.000	-100.000		
			DOL	-224.000	-224.00	
			1.00000	-324.000		-324.00
0245	900-00006	Added Item (Dollar)/ Price Reduction-Work Time Violation	-150.000	0.000		
			DOL	-150.000	-150.00	
			1.00000	-150.000		-150.00
			CAT 0200	CURRENT AMT	\$ 1,024,001.91	\$ 180,518.94 \$ 1,019,700.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0230	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,500.00000	1.000		18,500.00
0235	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT	\$ 19,700.00	\$ 0.00 \$ 19,700.00
PROJECT TOTAL			CURRENT AMT	\$ 1,043,701.91	\$ 180,518.94	\$ 1,039,400.91