

ESTIMATE SUMMARY

 CONTID: C21849 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21849-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 4.0 DAYS TIME ALLOW: 60 WORK DAYS
 SH 79 FY20 RESURFACING MP 19 - MP 24 PERCENT TIME: 6.67 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: STA079A-015
 SH 79 FY20 RESURFACING MP 19 - MP24

NAME OF ROAD:

PROJECT COUNTIES: WELD ADAMS

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.	PAY PERIOD ENDING	02/28/2020	DATE TIME STARTED	01/20/2020
10100 DALLAS STREET	DATE LET	11/07/2019	DATE WORK BEGAN	
	DATE AWARDED	11/20/2019	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	12/03/2019	DATE ACCEPTED	
HENDERSON CO 80640 (303)289-8555	DATE NOTICE TO PROCEED	01/20/2020		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	2,661,369.25 PARTICIPATING	\$ 156,034.90	\$ 156,034.90
AWARD PROJECT AMT: \$	2,480,869.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	5.86% TOTAL EARNINGS	156,034.90	156,034.90
FUNDS AVAILABLE: \$	2,505,334.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	156,034.90	156,034.90
TOTAL CLAIMS: \$	0.00 RETAINAGE	-3,814.80	-3,814.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	152,220.10	152,220.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	152,220.10	152,220.10
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 152,220.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 21849-BID
 PROJECT: STA079A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/11/2020

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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	202-00035	Removal of Pipe	899.000	0.000		
			LF	248.000	9,920.00	
			40.00000	248.000		9,920.00
0010	202-00240	Removal of Asphalt Mat (Planing)	96,291.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0015	202-01130	Removal of Guardrail Type 3	450.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0020	203-00050	Unsuitable Material	500.000	0.000		
			CY	0.000	0.00	
			35.50000	0.000		0.00
0025	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			185.00000	0.000		0.00
0030	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0035	207-00205	Topsoil	160.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0040	207-00210	Stockpile Topsoil	160.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0045	208-00002	Erosion Log Type 1 (12 Inch)	2,600.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
0050	208-00035	Aggregate Bag	1,300.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0055	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	72.000	0.000		
			HOOR	0.000	0.00	
			137.00000	0.000		0.00
0075	210-00010	Reset Mailbox Structure	15.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0080	212-00006	Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			1,150.00000	0.000		0.00
0085	212-00032	Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			4,450.00000	0.000		0.00
0090	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,500.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0095	304-06007	Aggregate Base Course (Class 6)	102.000	0.000		
			CY	69.260	13,505.70	
			195.00000	69.260		13,505.70
0100	304-06008	Aggregate Base Course (Class 6) (Special)	1,420.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	184.000	0.000		
			TON	52.860	16,122.30	
			305.00000	52.860		16,122.30
0110	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	16,675.000	0.000		
			TON	0.000	0.00	
			84.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	91.000	0.000		
		LF		0.000	0.00	
			104.00000	0.000		0.00
0120	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	582.000	0.000		
		LF		248.000	31,000.00	
			125.00000	248.000		31,000.00
0125	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	94.000	0.000		
		LF		0.000	0.00	
			148.00000	0.000		0.00
0130	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
		EACH		0.000	0.00	
			1,200.00000	0.000		0.00
0135	603-05024	24 Inch Reinforced Concrete End Section	18.000	0.000		
		EACH		0.000	0.00	
			1,450.00000	0.000		0.00
0140	603-05030	30 Inch Reinforced Concrete End Section	2.000	0.000		
		EACH		0.000	0.00	
			1,750.00000	0.000		0.00
0145	606-00301	Guardrail Type 3 (6-3 Post Spacing) MGS	200.000	0.000		
		LF		0.000	0.00	
			41.00000	0.000		0.00
0150	606-01370	Transition Type 3G MGS	4.000	0.000		
		EACH		0.000	0.00	
			2,900.00000	0.000		0.00
0155	606-02005	End Anchorage (Flared)	4.000	0.000		
		EACH		0.000	0.00	
			3,200.00000	0.000		0.00
0160	612-00001	Delineator (Type I)	104.000	0.000		
		EACH		0.000	0.00	
			33.50000	0.000		0.00
0165	612-00003	Delineator (Type III)	44.000	0.000		
		EACH		0.000	0.00	
			37.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	625-00000	Construction Surveying	1.000	0.000		
			L S	0.250	3,150.00	
			12,600.00000	0.250		3,150.00
0175	626-00000	Mobilization	1.000	0.000		
			L S	0.250	28,875.00	
			115,500.00000	0.250		28,875.00
0180	626-01114	Public Information Management (Tier IV)	1.000	0.000		
			DAY	0.000	0.00	
			4,450.00000	0.000		0.00
0185	627-00008	Modified Epoxy Pavement Marking	279.000	0.000		
			GAL	0.000	0.00	
			126.00000	0.000		0.00
0190	627-00013	Pavement Marking Paint (High Build)	558.000	0.000		
			GAL	0.000	0.00	
			61.00000	0.000		0.00
0195	629-01031	Survey Monument (Type 3A)	10.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0200	630-00000	Flagging	2,800.000	0.000		
			HOUR	116.000	3,439.40	
			29.65000	116.000		3,439.40
0205	630-00007	Traffic Control Inspection	20.000	0.000		
			DAY	4.000	800.00	
			200.00000	4.000		800.00
0210	630-00012	Traffic Control Management	60.000	0.000		
			DAY	3.000	2,295.00	
			765.00000	3.000		2,295.00
0215	630-80341	Construction Traffic Sign (Panel Size A)	78.000	0.000		
			EACH	4.000	180.00	
			45.00000	4.000		180.00
0220	630-80342	Construction Traffic Sign (Panel Size B)	48.000	0.000		
			EACH	11.500	747.50	
			65.00000	11.500		747.50

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CAT NO0200 ROADWAY						
0225	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0230	630-80350	Vertical Panel	100.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0235	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	4,650.00	
			3,100.00000	1.500		4,650.00
0240	630-80380	Traffic Cone	300.000	0.000		
			EACH	0.000	0.00	
			6.50000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70018	F/A Roadway Smoothness Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70019	F/A Asphalt Cement Cost Adjustment	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70023	F/A On-The-Job Trainee	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70025	F/A Quality Incentive Payment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,620,019.25 \$	114,684.90 \$ 114,684.90

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	24,850.00	
			24,850.00000	1.000		24,850.00
0285	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0290	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT	\$ 41,350.00 \$	41,350.00 \$ 41,350.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,661,369.25 \$	156,034.90 \$ 156,034.90