

ESTIMATE SUMMARY

CONTID: C21849

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21849-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 79 FY20 RESURFACING MP 19 - MP 24

PERCENT TIME: 38.33

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.

10100 DALLAS STREET

HENDERSON

CO 80640

(303)289-8555

PAY PERIOD ENDING

04/11/2020

DATE TIME STARTED 01/20/2020

DATE LET

11/07/2019

DATE WORK BEGAN 01/20/2020

DATE AWARDED

11/20/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/03/2019

DATE ACCEPTED

DATE NOTICE TO PROCEED

01/20/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,708,201.10 PARTICIPATING	\$ 385,302.70	\$ 229,267.80
AWARD PROJECT AMT: \$ 2,480,869.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 14.23% TOTAL EARNINGS	385,302.70	229,267.80
FUNDS AVAILABLE: \$ 2,322,898.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	385,302.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,826.58	-6,011.78
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	375,476.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	375,476.12
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

223,256.02

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA079A-015

COLORADO DEPARTMENT OF TRANSPORTATION

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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	248.000		
			LF		636.000	25,440.00	
				40.00000	884.000		35,360.00
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		14.250	0.000		
			HOURL		14.250	2,850.00	
				200.00000	14.250		2,850.00
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)	201.660	69.260		
			CY	132.400	25,818.00	
			195.00000	201.660		39,323.70
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)	216.330	52.860		
			TON	163.470	49,858.35	
			305.00000	216.330		65,980.65
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		64.000	6,656.00	
			104.00000	64.000		6,656.00
0120	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	715.500	248.000		
		LF		467.500	58,437.50	
			125.00000	715.500		89,437.50
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	0.250		
			L S	0.500	6,300.00	
			12,600.00000	0.750		9,450.00
0175	626-00000	Mobilization	1.000	0.250		
			L S	0.250	28,875.00	
			115,500.00000	0.500		57,750.00
0180	626-01114	Public Information Management (Tier IV)	1.000	0.000		
			DAY	0.250	1,112.50	
			4,450.00000	0.250		1,112.50
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	116.000		
			HOUR	313.000	9,280.45	
			29.65000	429.000		12,719.85
0205	630-00007	Traffic Control Inspection	20.000	4.000		
			DAY	12.000	2,400.00	
			200.00000	16.000		3,200.00
0210	630-00012	Traffic Control Management	60.000	3.000		
			DAY	16.000	12,240.00	
			765.00000	19.000		14,535.00
0215	630-80341	Construction Traffic Sign (Panel Size A)	78.000	4.000		
			EACH	0.000	0.00	
			45.00000	4.000		180.00
0220	630-80342	Construction Traffic Sign (Panel Size B)	48.000	11.500		
			EACH	0.000	0.00	
			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	1.500		
			EACH	0.000	0.00	
			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	\$ 2,666,851.10 \$	229,267.80 \$ 343,952.70
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,850.00000	1.000		24,850.00
0285	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0290	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT	\$ 41,350.00 \$	0.00 \$ 41,350.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,708,201.10 \$	229,267.80 \$ 385,302.70
-----						