

ESTIMATE SUMMARY

CONTID: C21849

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21849-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.5 DAYS

TIME ALLOW:

71 WORK DAYS

SH 79 FY20 RESURFACING MP 19 - MP 24

PERCENT TIME: 61.27

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

06/13/2020

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 PROJECT AMT:	\$ 2,458,891.39 PARTICIPATING	\$ 2,185,880.51	\$ 1,800,577.81
AWARD PROJECT AMT:	\$ 2,480,869.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.90% TOTAL EARNINGS	2,185,880.51	1,800,577.81
FUNDS AVAILABLE:	\$ 273,010.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,185,880.51	1,800,577.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-37,213.04	-27,386.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,148,667.47	1,773,191.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,148,667.47	1,773,191.35
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,773,191.35

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 TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY							
0005	202-00035	Removal of Pipe	1,019.000		884.000		
			LF		135.000	5,400.00	
				40.00000	1,019.000		40,760.00
0010	202-00240	Removal of Asphalt Mat (Planing)	92,477.000		0.000		
			SY		92,477.000	184,954.00	
				2.00000	92,477.000		184,954.00
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	0.000		0.000		
			CY		0.000	0.00	
				35.50000	0.000		0.00
0025	203-01500	Blading	2.000		0.000		
			HOURL		2.000	370.00	
				185.00000	2.000		370.00
0030	203-01597	Potholing	30.250		14.250		
			HOURL		16.000	3,200.00	
				200.00000	30.250		6,050.00
0035	207-00205	Topsoil	0.000		0.000		
			CY		0.000	0.00	
				90.00000	0.000		0.00
0040	207-00210	Stockpile Topsoil	0.000		0.000		
			CY		0.000	0.00	
				15.00000	0.000		0.00
0045	208-00002	Erosion Log Type 1 (12 Inch)	200.000		0.000		
			LF		200.000	860.00	
				4.30000	200.000		860.00
0050	208-00035	Aggregate Bag	0.000		0.000		
			LF		0.000	0.00	
				7.00000	0.000		0.00
0055	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000		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)	0.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			137.00000	0.000		0.00
0075	210-00010	Reset Mailbox Structure	0.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0080	212-00006	Seeding (Native)	0.520	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)	0.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0095	304-06007	Aggregate Base Course (Class 6)	201.660	201.660		
			CY	0.000	0.00	
			195.00000	201.660		39,323.70
0100	304-06008	Aggregate Base Course (Class 6) (Special)	724.930	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	478.850	216.330		
			TON	262.520	80,068.60	
			305.00000	478.850		146,049.25
0110	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	15,119.690	0.000		
			TON	15,119.690	1,281,393.73	
			84.75000	15,119.690		1,281,393.73

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CAT NO0200 ROADWAY						
0115	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	64.000	64.000		
		LF		0.000	0.00	
			104.00000	64.000		6,656.00
0120	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	563.500	715.500		
		LF		-152.000	-19,000.00	
			125.00000	563.500		70,437.50
0125	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
		LF		0.000	0.00	
			148.00000	0.000		0.00
0130	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
		EACH		0.000	0.00	
			1,200.00000	0.000		0.00
0135	603-05024	24 Inch Reinforced Concrete End Section	4.000	0.000		
		EACH		0.000	0.00	
			1,450.00000	0.000		0.00
0140	603-05030	30 Inch Reinforced Concrete End Section	0.000	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	0.750		
			L S	0.250	3,150.00	
			12,600.00000	1.000		12,600.00
0175	626-00000	Mobilization	1.000	0.500		
			L S	0.500	57,750.00	
			115,500.00000	1.000		115,500.00
0180	626-01114	Public Information Management (Tier IV)	1.000	0.250		
			DAY	0.000	0.00	
			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)	494.400	0.000		
			GAL	494.400	30,158.40	
			61.00000	494.400		30,158.40
0195	629-01031	Survey Monument (Type 3A)	9.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0200	630-00000	Flagging	1,624.500	429.000		
			HOUR	1,195.500	35,446.58	
			29.65000	1,624.500		48,166.43
0205	630-00007	Traffic Control Inspection	63.000	16.000		
			DAY	47.000	9,400.00	
			200.00000	63.000		12,600.00
0210	630-00012	Traffic Control Management	42.000	19.000		
			DAY	23.000	17,595.00	
			765.00000	42.000		32,130.00
0215	630-80341	Construction Traffic Sign (Panel Size A)	40.000	4.000		
			EACH	32.000	1,440.00	
			45.00000	36.000		1,620.00
0220	630-80342	Construction Traffic Sign (Panel Size B)	78.000	11.500		
			EACH	58.700	3,815.50	
			65.00000	70.200		4,563.00

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CAT NO0200 ROADWAY						
0225	630-80343	Construction Traffic Sign (Panel Size C)	5.000	0.000		
			EACH	4.500	292.50	
			65.00000	4.500		292.50
0230	630-80350	Vertical Panel	32.000	0.000		
			EACH	28.800	1,008.00	
			35.00000	28.800		1,008.00
0235	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	3,720.00	
			3,100.00000	2.700		8,370.00
0240	630-80380	Traffic Cone	100.000	0.000		
			EACH	90.000	585.00	
			6.50000	90.000		585.00
0245	700-70010	F/A Minor Contract Revisions	30,000.000	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	34,540.780	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	28,415.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0301	210-04025	Modify Structure	13.000	0.000		
			EACH	13.000	25,350.00	
			1,950.00000	13.000		25,350.00
0306	603-02245	30x19 In RCP (CIP) Place)	141.500	0.000		
			LF	141.500	27,592.50	
			195.00000	141.500		27,592.50
0311	603-05124	30x19 In RCES	1.000	0.000		
			EACH	1.000	1,980.00	
			1,980.00000	1.000		1,980.00
0316	603-02305	38x24 In RCP (CIP) Place)	104.000	0.000		
			LF	104.000	19,760.00	
			190.00000	104.000		19,760.00
0321	603-02485	60x38 In. RCP (CIP)	88.000	0.000		
			LF	88.000	24,288.00	
			276.00000	88.000		24,288.00

			CAT 0200	CURRENT AMT	\$ 2,417,541.39	\$ 1,800,577.81 \$ 2,144,530.51
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	\$ 2,458,891.39	\$ 1,800,577.81 \$ 2,185,880.51