

ESTIMATE SUMMARY

CONTID: C21849

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21849-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.5 DAYS

TIME ALLOW:

71 WORK DAYS

SH 79 FY20 RESURFACING MP 19 - MP 24

PERCENT TIME: 72.54

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

07/11/2020

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

07/15/2020

DATE CONTRACT EXECUTED

12/03/2019

DATE ACCEPTED

07/15/2020

DATE NOTICE TO PROCEED

01/20/2020

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 2,560,154.64 PARTICIPATING

\$ 2,365,660.17

\$ 179,779.66

AWARD PROJECT AMT: \$ 2,480,869.25 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 92.40% TOTAL EARNINGS

2,365,660.17

179,779.66

FUNDS AVAILABLE: \$ 194,494.47 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

2,365,660.17

179,779.66

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-37,213.04

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

2,328,447.13

179,779.66

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

2,328,447.13

179,779.66

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

179,779.66

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00035	Removal of Pipe	1,019.000	1,019.000		
			LF	0.000	0.00	
			40.00000	1,019.000		40,760.00
0010	202-00240	Removal of Asphalt Mat (Planing)	92,477.000	92,477.000		
			SY	0.000	0.00	
			2.00000	92,477.000		184,954.00
0015	202-01130	Removal of Guardrail Type 3	450.000	0.000		
			LF	450.000	6,075.00	
			13.50000	450.000		6,075.00
0020	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			35.50000	0.000		0.00
0025	203-01500	Blading	29.000	2.000		
			HOURL	27.000	4,995.00	
			185.00000	29.000		5,365.00
0030	203-01597	Potholing	30.250	30.250		
			HOURL	0.000	0.00	
			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	200.000		
			LF	0.000	0.00	
			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)	0.600	0.000		
			ACRE	0.600	690.00	
			1,150.00000	0.600		690.00
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	724.820	50,737.40	
			70.00000	724.820		50,737.40
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	478.850	478.850		
			TON	0.000	0.00	
			305.00000	478.850		146,049.25
0110	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	15,119.690	15,119.690		
			TON	0.000	0.00	
			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	563.500		
			LF	0.000	0.00	
			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	4.000	5,800.00	
			1,450.00000	4.000		5,800.00
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	200.000	8,200.00	
			41.00000	200.000		8,200.00
0150	606-01370	Transition Type 3G MGS	4.000	0.000		
			EACH	4.000	11,600.00	
			2,900.00000	4.000		11,600.00
0155	606-02005	End Anchorage (Flared)	4.000	0.000		
			EACH	4.000	12,800.00	
			3,200.00000	4.000		12,800.00
0160	612-00001	Delineator (Type I)	104.000	0.000		
			EACH	0.000	0.00	
			33.50000	0.000		0.00
0161	612-00101	Delin (Drv Conc Inst) (Ty I)	94.000	0.000		
			EACH	94.000	12,633.60	
			134.40000	94.000		12,633.60

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-----						
CAT NO0200 ROADWAY						
0165	612-00003	Delineator (Type III)	44.000	0.000		
			EACH	0.000	0.00	
			37.50000	0.000		0.00
0166	612-00102	Delin (Drv Conc Inst) (Ty II)	18.000	0.000		
			EACH	18.000	2,520.00	
			140.00000	18.000		2,520.00
0170	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			12,600.00000	1.000		12,600.00
0175	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			115,500.00000	1.000		115,500.00
0180	626-01114	Public Information Management (Tier IV)	1.000	0.250		
			DAY	0.750	3,337.50	
			4,450.00000	1.000		4,450.00
0185	627-00008	Modified Epoxy Pavement Marking	429.300	0.000		
			GAL	420.000	52,920.00	
			126.00000	420.000		52,920.00
0190	627-00013	Pavement Marking Paint (High Build)	988.800	494.400		
			GAL	0.000	0.00	
			61.00000	494.400		30,158.40
0195	629-01031	Survey Monument (Type 3A)	9.000	0.000		
			EACH	8.000	5,200.00	
			650.00000	8.000		5,200.00
0200	630-00000	Flagging	1,998.000	1,624.500		
			HOUR	373.500	11,074.28	
			29.65000	1,998.000		59,240.70
0201	630-00001	Pilot Car Operation	200.000	0.000		
			HOUR	200.000	13,000.00	
			65.00000	200.000		13,000.00
0205	630-00007	Traffic Control Inspection	64.000	63.000		
			DAY	1.000	200.00	
			200.00000	64.000		12,800.00

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-----						
CAT NO0200 ROADWAY						
0210	630-00012	Traffic Control Management	52.000	42.000		
			DAY	10.000	7,650.00	
			765.00000	52.000		39,780.00
0215	630-80341	Construction Traffic Sign (Panel Size A)	40.000	36.000		
			EACH	4.000	180.00	
			45.00000	40.000		1,800.00
0220	630-80342	Construction Traffic Sign (Panel Size B)	78.000	70.200		
			EACH	7.800	507.00	
			65.00000	78.000		5,070.00
0225	630-80343	Construction Traffic Sign (Panel Size C)	5.000	4.500		
			EACH	0.500	32.50	
			65.00000	5.000		325.00
0230	630-80350	Vertical Panel	32.000	28.800		
			EACH	3.200	112.00	
			35.00000	32.000		1,120.00
0235	630-80355	Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	930.00	
			3,100.00000	3.000		9,300.00
0240	630-80380	Traffic Cone	100.000	90.000		
			EACH	10.000	65.00	
			6.50000	100.000		650.00
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	-35,029.100	-35,029.10	
			1.00000	-35,029.100		-35,029.10
0255	700-70018	F/A Roadway Smoothness Incentive	34,542.780	0.000		
			F A	34,540.770	34,540.77	
			1.00000	34,540.770		34,540.77
0260	700-70019	F/A Asphalt Cement Cost Adjustment	18,000.000	0.000		
			F A	-59,641.970	-59,641.97	
			1.00000	-59,641.970		-59,641.97

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CAT NO0200 ROADWAY						
0265	700-70023	F/A On-The-Job Trainee	2,400.000	0.000		
			F A	235.500	235.50	
			1.00000	235.500		235.50
0270	700-70025	F/A Quality Incentive Payment	28,415.180	0.000		
			F A	28,415.180	28,415.18	
			1.00000	28,415.180		28,415.18
0275	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0301	210-04025	Modify Structure	13.000	13.000		
			EACH	0.000	0.00	
			1,950.00000	13.000		25,350.00
0306	603-02245	30x19 In RCP (CIP) Place)	141.500	141.500		
			LF	0.000	0.00	
			195.00000	141.500		27,592.50
0311	603-05124	30x19 In RCES	1.000	1.000		
			EACH	0.000	0.00	
			1,980.00000	1.000		1,980.00
0316	603-02305	38x24 In RCP (CIP) Place)	104.000	104.000		
			LF	0.000	0.00	
			190.00000	104.000		19,760.00
0321	603-02485	60x38 In. RCP (CIP)	88.000	88.000		
			LF	0.000	0.00	
			276.00000	88.000		24,288.00
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			CAT 0200	CURRENT AMT	\$ 2,518,804.64 \$	179,779.66 \$ 2,324,310.16
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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

