

ESTIMATE SUMMARY

CONTID: C21849

ESTIMATE NO: 0005 FINL

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 02/24/2021

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:	\$ 2,450,827.57 PARTICIPATING	\$ 2,370,519.13	\$ 4,858.96
AWARD PROJECT AMT:	\$ 2,480,869.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.72% TOTAL EARNINGS	2,370,519.13	4,858.96
FUNDS AVAILABLE:	\$ 80,308.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,370,519.13	4,858.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	37,213.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,370,519.13	42,072.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,370,519.13	42,072.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 42,072.00

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 QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
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	450.000		
			LF	0.000	0.00	
			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	29.000		
			HOURL	0.000	0.00	
			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	0.600		
			ACRE	0.000	0.00	
			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	724.820		
			CY	0.000	0.00	
			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	0.000	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	4.000		
			EACH	0.000	0.00	
			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	200.000		
			LF	0.000	0.00	
			41.00000	200.000		8,200.00
0150	606-01370	Transition Type 3G MGS	4.000	4.000		
			EACH	0.000	0.00	
			2,900.00000	4.000		11,600.00
0155	606-02005	End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			3,200.00000	4.000		12,800.00
0160	612-00001	Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			33.50000	0.000		0.00
0161	612-00101	Delin (Drv Conc Inst) (Ty I)	94.000	94.000		
			EACH	0.000	0.00	
			134.40000	94.000		12,633.60

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-----						
CAT NO0200 ROADWAY						
0165	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			37.50000	0.000		0.00
0166	612-00102	Delin (Drv Conc Inst) (Ty II)	18.000	18.000		
			EACH	0.000	0.00	
			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	1.000		
			DAY	0.000	0.00	
			4,450.00000	1.000		4,450.00
0185	627-00008	Modified Epoxy Pavement Marking	429.300	420.000		
			GAL	0.000	0.00	
			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)	80.000	8.000		
			EACH	0.000	0.00	
			650.00000	8.000		5,200.00
0200	630-00000	Flagging	1,998.000	1,998.000		
			HOUR	0.000	0.00	
			29.65000	1,998.000		59,240.70
0201	630-00001	Pilot Car Operation	284.500	200.000		
			HOUR	84.500	5,492.50	
			65.00000	284.500		18,492.50
0205	630-00007	Traffic Control Inspection	65.000	64.000		
			DAY	1.000	200.00	
			200.00000	65.000		13,000.00

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CAT NO0200 ROADWAY						
0210	630-00012	Traffic Control Management	52.000	52.000		
			DAY	0.000	0.00	
			765.00000	52.000		39,780.00
0215	630-80341	Construction Traffic Sign (Panel Size A)	40.000	40.000		
			EACH	0.000	0.00	
			45.00000	40.000		1,800.00
0220	630-80342	Construction Traffic Sign (Panel Size B)	78.000	78.000		
			EACH	0.000	0.00	
			65.00000	78.000		5,070.00
0225	630-80343	Construction Traffic Sign (Panel Size C)	5.000	5.000		
			EACH	0.000	0.00	
			65.00000	5.000		325.00
0230	630-80350	Vertical Panel	32.000	32.000		
			EACH	0.000	0.00	
			35.00000	32.000		1,120.00
0235	630-80355	Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			3,100.00000	3.000		9,300.00
0240	630-80380	Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			6.50000	100.000		650.00
0245	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70016	F/A Fuel Cost Adjustment	-35,029.100	-35,029.100		
			F A	0.000	0.00	
			1.00000	-35,029.100		-35,029.10
0255	700-70018	F/A Roadway Smoothness Incentive	34,542.780	34,540.770		
			F A	0.000	0.00	
			1.00000	34,540.770		34,540.77
0260	700-70019	F/A Asphalt Cement Cost Adjustment	-59,641.970	-59,641.970		
			F A	0.000	0.00	
			1.00000	-59,641.970		-59,641.97

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CAT NO0200 ROADWAY						
0265	700-70023	F/A On-The-Job Trainee	235.500	235.500		
			F A	0.000	0.00	
			1.00000	235.500		235.50
0270	700-70025	F/A Quality Incentive Payment	28,415.180	28,415.180		
			F A	0.000	0.00	
			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
0295	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	-833.540	-833.54	
			1.00000	-833.540		-833.54
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 \$ 2,409,477.57 \$	4,858.96 \$	2,329,169.12
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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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
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		CAT 0400	CURRENT AMT	\$ 41,350.00	\$ 0.00	\$ 41,350.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,450,827.57	\$ 4,858.96	\$ 2,370,519.12