

ESTIMATE SUMMARY

CONTID: C22261

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 22261-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

15 WORK DAYS

SH 14 & WCR 33 INTERSECTION IM

PERCENT TIME: 100.00

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO:

FSA0142-068

SH 14 & WCR 33 INTERSECTION IM

NAME OF ROAD:

PROJECT COUNTIES:

WELD

CONTRACTOR:

AB Underground

21269 County Road 47

PAY PERIOD ENDING

08/05/2019

DATE TIME STARTED

06/03/2019

DATE LET

01/03/2019

DATE WORK BEGAN

06/03/2019

DATE AWARDED

01/08/2019

DATE TIME STOPPED

08/05/2019

DATE CONTRACT EXECUTED

01/31/2019

DATE ACCEPTED

08/05/2019

LaSalle

CO 80645

(520)609-3752

DATE NOTICE TO PROCEED

06/03/2019

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 141,852.50	PARTICIPATING	\$ 275.00	\$ 0.00
AWARD PROJECT AMT:	\$ 166,650.95	NON-PARTICIPATING	141,577.50	2,104.24
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	141,852.50	2,104.24
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	141,852.50	2,104.24
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	2,499.76
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	141,852.50	4,604.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	141,852.50	4,604.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

4,604.00

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0010	202-00220	Removal of Asphalt Mat	26.500	26.500		
			SY	0.000	0.00	
			30.00000	26.500		795.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	1,788.000	1,788.000		
			SY	0.000	0.00	
			4.50000	1,788.000		8,046.00
0020	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00
0025	203-00010	Unclassified Excavation (Complete In Place)	118.000	118.000		
			CY	0.000	0.00	
			42.00000	118.000		4,956.00
0030	203-00066	Embankment Material (Complete In Place) (R40)	41.000	41.000		
			CY	0.000	0.00	
			115.00000	41.000		4,715.00
0035	208-00002	*Erosion Log Type 1 (12 Inch)	464.000	464.000		
			LF	0.000	0.00	
			3.95000	464.000		1,832.80
0040	208-00103	Removal and Disposal of Sediment (Labor)	1.000	1.000		
			HOUR	0.000	0.00	
			35.00000	1.000		35.00
0045	208-00106	Sweeping (Sediment Removal)	8.000	8.000		
			HOUR	0.000	0.00	
			75.00000	8.000		600.00
0050	208-00107	Removal of Trash	2.000	2.000		
			HOUR	0.000	0.00	
			35.00000	2.000		70.00
0055	208-00207	Erosion Control Management	12.000	12.000		
			DAY	0.000	0.00	
			110.00000	12.000		1,320.00

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CAT NO0200 ROADWAY						
0060	212-00006	*Seeding (Native)	0.150	0.150		
			ACRE	0.000	0.00	
			6,215.00000	0.150		932.25
0065	212-00032	*Soil Conditioning	0.150	0.150		
			ACRE	0.000	0.00	
			7,600.00000	0.150		1,140.00
0070	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	747.000	747.000		
			SY	0.000	0.00	
			2.35000	747.000		1,755.45
0075	304-06000	Aggregate Base Course (Class 6)	87.570	87.570		
			TON	0.000	0.00	
			40.00000	87.570		3,502.80
0080	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0085	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	284.200	284.200		
			TON	0.000	0.00	
			154.00000	284.200		43,766.80
0090	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	9.000	9.000		
			EACH	0.000	0.00	
			110.00000	9.000		990.00
0095	614-00012	*Sign Panel (Class II)	18.000	18.000		
			SF	0.000	0.00	
			27.50000	18.000		495.00
0100	614-00037	*Sign Panel (Special)	2.000	2.000		
			EACH	0.000	0.00	
			3,250.00000	2.000		6,500.00
0105	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	24.000	24.000		
			LF	0.000	0.00	
			10.50000	24.000		252.00
0110	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			105.00000	2.000		210.00

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CAT NO0200 ROADWAY						
0115	614-80311	*Barricade (Type 3 F-A)	6.000	6.000		
			EACH	0.000	0.00	
			10.50000	6.000		63.00
0120	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,355.00000	1.000		5,355.00
0125	626-00000	*Mobilization	1.000	0.895		
			L S	0.105	1,758.75	
			16,750.00000	1.000		16,750.00
0130	627-00008	*Modified Epoxy Pavement Marking	11.250	11.250		
			GAL	0.000	0.00	
			340.00000	11.250		3,825.00
0135	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	45.000	45.000		
			SF	0.000	0.00	
			26.25000	45.000		1,181.25
0140	630-00000	*Flagging	267.000	267.000		
			HOUR	0.000	0.00	
			57.75000	267.000		15,419.25
0145	630-00007	*Traffic Control Inspection	19.000	19.000		
			DAY	0.000	0.00	
			105.00000	19.000		1,995.00
0150	630-00012	*Traffic Control Management	11.000	11.000		
			DAY	0.000	0.00	
			420.00000	11.000		4,620.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	45.000		
			EACH	5.000	52.50	
			10.50000	50.000		525.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	18.900		
			EACH	2.100	22.05	
			10.50000	21.000		220.50
0165	630-80350	*Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	630-80355	*Portable Message Sign Panel	4.000	3.600			
			EACH	0.400	210.00		
			525.00000	4.000		2,100.00	
0175	630-80360	*Drum Channelizing Device	55.000	49.500			
			EACH	5.500	60.50		
			11.00000	55.000		605.00	
0180	630-80380	*Traffic Cone	4.000	3.600			
			EACH	0.400	0.44		
			1.10000	4.000		4.40	
0185	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70031	F/A Interim Surface Repair	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	626-01104	*Public Information Services (Tier IV)	1.000	1.000			
			L S	0.000	0.00		
			2,380.00000	1.000		2,380.00	

			CAT 0200	CURRENT AMT \$	141,577.50 \$	2,104.24 \$	141,577.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0200	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			275.00000	1.000		275.00	

			CAT 0400	CURRENT AMT \$	275.00 \$	0.00 \$	275.00

			PROJECT TOTAL	CURRENT AMT \$	141,852.50 \$	2,104.24 \$	141,852.50