

ESTIMATE SUMMARY

CONTID: C22914

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22914-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

32 WORK DAYS

ADA RAMPS DIVIDE US 24 ESB

PERCENT TIME: 46.88

ORIG TIME ALLOW:

32 WORK DAYS

PROJECT NO: STMC430-020

ADA RAMPS DIVIDE ESB

NAME OF ROAD:

PROJECT COUNTIES: TELLER

CONTRACTOR:

AVERY ASPHALT INC.  
7770 VENTURE STREET

PAY PERIOD ENDING 09/28/2019

DATE TIME STARTED 07/25/2019

DATE LET 05/23/2019

DATE WORK BEGAN

DATE AWARDED 06/04/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/19/2019

DATE ACCEPTED

COLORADO SPRINGS CO 80951 (719)471-0110

DATE NOTICE TO PROCEED 07/25/2019

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 406,477.96	PARTICIPATING	\$ 2,500.00	\$ 2,500.00
AWARD PROJECT AMT:	\$ 359,777.96	NON-PARTICIPATING	93,694.89	93,694.89
PERCENT COMPLETE:	23.67%	TOTAL EARNINGS	96,194.89	96,194.89
FUNDS AVAILABLE:	\$ 310,283.07	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	96,194.89	96,194.89
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,401.89	-2,401.89
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	93,793.00	93,793.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	93,793.00	93,793.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$	93,793.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00170	Grinding And Texturing Concrete Pavement	10.000	0.000		
			SY	0.000	0.00	
			272.88000	0.000		0.00
0010	202-00190	Removal of Concrete Median Cover Material	83.000	0.000		
			SY	0.000	0.00	
			102.83000	0.000		0.00
0015	202-00200	Removal of Sidewalk	171.000	0.000		
			SY	67.670	3,964.11	
			58.58000	67.670		3,964.11
0020	202-00203	Removal of Curb and Gutter	394.000	0.000		
			LF	95.500	1,635.92	
			17.13000	95.500		1,635.92
0025	202-00206	Removal of Concrete Curb Ramp	189.000	0.000		
			SY	45.910	3,571.80	
			77.80000	45.910		3,571.80
0030	202-00210	Removal of Concrete Pavement	121.000	0.000		
			SY	48.590	2,027.17	
			41.72000	48.590		2,027.17
0035	202-00220	Removal of Asphalt Mat	56.000	0.000		
			SY	22.000	1,329.90	
			60.45000	22.000		1,329.90
0040	202-00250	Removal of Pavement Marking	53.000	0.000		
			SF	0.000	0.00	
			37.76000	0.000		0.00
0045	202-05026	Sawing Asphalt Material (6 Inch)	263.000	0.000		
			LF	198.000	1,595.88	
			8.06000	198.000		1,595.88
0050	203-00100	Muck Excavation	5.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0055	203-01597	Potholing	40.000	0.000		
			HOURL	1.000	10.00	
			10.00000	1.000		10.00

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CAT NO0200 ROADWAY						
0060	208-00090	*Erosion Control (Curb Ramp)	23.000	0.000		
			EACH	6.000	2,100.00	
			350.00000	6.000		2,100.00
0065	210-00827	*Reset Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0070	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0075	304-06007	Aggregate Base Course (Class 6)	42.000	0.000		
			CY	0.000	0.00	
			141.29000	0.000		0.00
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	41.000	0.000		
			TON	15.500	4,374.41	
			282.22000	15.500		4,374.41
0085	412-00600	Concrete Pavement (6 Inch)	121.000	0.000		
			SY	36.600	3,827.26	
			104.57000	36.600		3,827.26
0090	608-00000	Concrete Sidewalk	59.000	0.000		
			SY	3.330	381.48	
			114.56000	3.330		381.48
0095	608-00010	Concrete Curb Ramp	340.000	0.000		
			SY	106.830	19,258.24	
			180.27000	106.830		19,258.24
0100	609-21010	Curb and Gutter Type 2 (Section I-B)	94.000	0.000		
			LF	0.000	0.00	
			46.98000	0.000		0.00
0105	609-21020	Curb and Gutter Type 2 (Section II-B)	145.000	0.000		
			LF	60.500	2,579.72	
			42.64000	60.500		2,579.72
0110	610-00030	Median Cover Material (Concrete)	92.000	0.000		
			SF	0.000	0.00	
			47.08000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-72863	*Pedestrian Push Button Post Assembly	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0120	625-00000	Construction Surveying	1.000	0.000		
			L S	0.200	7,000.00	
			35,000.00000	0.200		7,000.00
0125	626-00000	*Mobilization	1.000	0.000		
			L S	0.436	16,132.00	
			37,000.00000	0.436		16,132.00
0130	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0135	627-00002	Thermoplastic Pavement Marking	100.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0140	630-00000	*Flagging	512.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0145	630-00007	*Traffic Control Inspection	21.000	0.000		
			DAY	15.000	3,225.00	
			215.00000	15.000		3,225.00
0150	630-00012	*Traffic Control Management	32.000	0.000		
			DAY	9.000	5,400.00	
			600.00000	9.000		5,400.00
0155	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	1.000	120.00	
			120.00000	1.000		120.00
0160	630-80340	*Pedestrian Barricade (ADA)	125.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0165	630-80341	*Construction Traffic Sign (Panel Size A)	170.000	0.000		
			EACH	1.500	90.00	
			60.00000	1.500		90.00

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CAT NO0200 ROADWAY						
0170	630-80342	*Construction Traffic Sign (Panel Size B)	45.000	0.000		
			EACH	9.000	594.00	
			66.00000	9.000		594.00
0175	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	10,000.00	
			5,000.00000	2.000		10,000.00
0180	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.500	750.00	
			1,500.00000	0.500		750.00
0185	630-80360	*Drum Channelizing Device	300.000	0.000		
			EACH	15.500	465.00	
			30.00000	15.500		465.00
0190	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	0.000		
			EACH	5.500	187.00	
			34.00000	5.500		187.00
0195	630-80380	*Traffic Cone	100.000	0.000		
			EACH	35.500	355.00	
			10.00000	35.500		355.00
0200	630-80393	*Stackable Vertical Panels	75.000	0.000		
			EACH	6.500	221.00	
			34.00000	6.500		221.00
0205	700-70010	F/A Minor Contract Revisions	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70034	F/A ASPHALT SURFACE REPAIR	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70380	F/A Erosion Control	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	403,977.96 \$	93,694.89 \$ 93,694.89
CAT NO0400 Construction Engineering BID Items						
0230	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT \$	2,500.00 \$	2,500.00 \$ 2,500.00
			PROJECT TOTAL	CURRENT AMT \$	406,477.96 \$	96,194.89 \$ 96,194.89
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