

ESTIMATE SUMMARY

CONTID: C22914

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22914-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.5 DAYS

TIME ALLOW:

32 WORK DAYS

ADA RAMPS DIVIDE US 24 ESB

PERCENT TIME: 92.19

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

11/09/2019

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 370,413.13	PARTICIPATING	\$ 2,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 359,777.96	NON-PARTICIPATING	234,165.73	140,470.84
PERCENT COMPLETE:	63.89%	TOTAL EARNINGS	236,665.73	140,470.84
FUNDS AVAILABLE:	\$ 133,747.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	236,665.73	140,470.84
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,396.67	-2,994.78
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	231,269.06	137,476.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	231,269.06	137,476.06
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

137,476.06

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	202-00170	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	34.470	3,544.55	
			102.83000	34.470		3,544.55
0015	202-00200	Removal of Sidewalk	180.330	67.670		
			SY	112.660	6,599.62	
			58.58000	180.330		10,563.73
0020	202-00203	Removal of Curb and Gutter	394.000	95.500		
			LF	151.330	2,592.28	
			17.13000	246.830		4,228.20
0025	202-00206	Removal of Concrete Curb Ramp	189.000	45.910		
			SY	120.880	9,404.46	
			77.80000	166.790		12,976.26
0030	202-00210	Removal of Concrete Pavement	121.000	48.590		
			SY	37.020	1,544.47	
			41.72000	85.610		3,571.65
0035	202-00220	Removal of Asphalt Mat	83.900	22.000		
			SY	61.900	3,741.86	
			60.45000	83.900		5,071.76
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	198.000		
			LF	0.000	0.00	
			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	1.000		
			HOURL	0.000	0.00	
			10.00000	1.000		10.00

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CAT NO0200 ROADWAY						
0060	208-00090	*Erosion Control (Curb Ramp)	23.000	6.000		
			EACH	17.000	5,950.00	
			350.00000	23.000		8,050.00
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	15.500		
			TON	0.000	0.00	
			282.22000	15.500		4,374.41
0085	412-00600	Concrete Pavement (6 Inch)	121.000	36.600		
			SY	30.400	3,178.93	
			104.57000	67.000		7,006.19
0090	608-00000	Concrete Sidewalk	72.650	3.330		
			SY	64.020	7,334.13	
			114.56000	67.350		7,715.62
0095	608-00010	Concrete Curb Ramp	340.000	106.830		
			SY	128.570	23,177.31	
			180.27000	235.400		42,435.56
0100	609-21010	Curb and Gutter Type 2 (Section I-B)	94.000	0.000		
			LF	45.000	2,114.10	
			46.98000	45.000		2,114.10
0105	609-21020	Curb and Gutter Type 2 (Section II-B)	154.420	60.500		
			LF	83.000	3,539.12	
			42.64000	143.500		6,118.84
0110	610-00030	Median Cover Material (Concrete)	141.950	0.000		
			SF	141.950	6,683.01	
			47.08000	141.950		6,683.01

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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	0.200		
			L S	0.800	28,000.00	
			35,000.00000	1.000		35,000.00
0125	626-00000	*Mobilization	1.000	0.436		
			L S	0.436	16,132.00	
			37,000.00000	0.872		32,264.00
0130	626-01104	*Public Information Services (Tier IV)	1.000	0.500		
			L S	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
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	40.000	15.000		
			DAY	25.000	5,375.00	
			215.00000	40.000		8,600.00
0150	630-00012	*Traffic Control Management	32.000	9.000		
			DAY	15.000	9,000.00	
			600.00000	24.000		14,400.00
0155	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	1.000		
			EACH	0.500	60.00	
			120.00000	1.500		180.00
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	1.500		
			EACH	0.000	0.00	
			60.00000	1.500		90.00

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CAT NO0200 ROADWAY						
0170	630-80342	*Construction Traffic Sign (Panel Size B)	45.000	9.000		
			EACH	0.000	0.00	
			66.00000	9.000		594.00
0175	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0180	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.500		
			EACH	0.000	0.00	
			1,500.00000	0.500		750.00
0185	630-80360	*Drum Channelizing Device	300.000	15.500		
			EACH	0.000	0.00	
			30.00000	15.500		465.00
0190	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	5.500		
			EACH	0.000	0.00	
			34.00000	5.500		187.00
0195	630-80380	*Traffic Cone	100.000	35.500		
			EACH	0.000	0.00	
			10.00000	35.500		355.00
0200	630-80393	*Stackable Vertical Panels	75.000	6.500		
			EACH	0.000	0.00	
			34.00000	6.500		221.00
0205	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70034	F/A ASPHALT SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70310	F/A Landscaping	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	367,913.13 \$	140,470.84 \$ 234,165.76
CAT NO0400 Construction Engineering BID Items						
0230	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT \$	2,500.00 \$	0.00 \$ 2,500.00
			PROJECT TOTAL	CURRENT AMT \$	370,413.13 \$	140,470.84 \$ 236,665.76
