

ESTIMATE SUMMARY

 CONTID: C22914 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 22914-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 32.0 DAYS TIME ALLOW: 32 WORK DAYS
 ADA RAMPS DIVIDE US 24 ESB PERCENT TIME: 100.00 ORIG TIME ALLOW: 32 WORK DAYS

PROJECT NO: STMC430-020
 ADA RAMPS DIVIDE ESB
 NAME OF ROAD:
 PROJECT COUNTIES: TELLER

CONTRACTOR:
 AVERY ASPHALT INC. PAY PERIOD ENDING 02/10/2020 DATE TIME STARTED 07/25/2019
 7770 VENTURE STREET 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:	\$ 292,659.66 PARTICIPATING	\$ 2,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 359,777.96 NON-PARTICIPATING	285,423.64	51,257.91
PERCENT COMPLETE:	98.38% TOTAL EARNINGS	287,923.64	51,257.91
FUNDS AVAILABLE:	\$ 4,736.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	287,923.64	51,257.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,396.67	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	282,526.97	51,257.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	282,526.97	51,257.91
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 51,257.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00170	Grinding And Texturing Concrete Pavement	0.000	0.000		
			SY	0.000	0.00	
			272.88000	0.000		0.00
0010	202-00190	Removal of Concrete Median Cover Material	60.000	34.470		
			SY	25.530	2,625.25	
			102.83000	60.000		6,169.80
0015	202-00200	Removal of Sidewalk	180.000	180.330		
			SY	-0.330	-19.33	
			58.58000	180.000		10,544.40
0020	202-00203	Removal of Curb and Gutter	258.000	246.830		
			LF	11.170	191.34	
			17.13000	258.000		4,419.54
0025	202-00206	Removal of Concrete Curb Ramp	179.000	166.790		
			SY	12.210	949.94	
			77.80000	179.000		13,926.20
0030	202-00210	Removal of Concrete Pavement	86.000	85.610		
			SY	0.390	16.27	
			41.72000	86.000		3,587.92
0035	202-00220	Removal of Asphalt Mat	84.000	83.900		
			SY	0.100	6.05	
			60.45000	84.000		5,077.80
0040	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			37.76000	0.000		0.00
0045	202-05026	Sawing Asphalt Material (6 Inch)	198.000	198.000		
			LF	0.000	0.00	
			8.06000	198.000		1,595.88
0050	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0055	203-01597	Potholing	1.000	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	23.000		
			EACH	0.000	0.00	
			350.00000	23.000		8,050.00
0065	210-00827	*Reset Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0070	210-04010	Adjust Manhole	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0075	304-06007	Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			141.29000	0.000		0.00
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	15.500	15.500		
			TON	0.000	0.00	
			282.22000	15.500		4,374.41
0085	412-00600	Concrete Pavement (6 Inch)	69.000	67.000		
			SY	2.000	209.14	
			104.57000	69.000		7,215.33
0090	608-00000	Concrete Sidewalk	92.000	67.350		
			SY	24.650	2,823.90	
			114.56000	92.000		10,539.52
0095	608-00010	Concrete Curb Ramp	300.000	235.400		
			SY	64.600	11,645.44	
			180.27000	300.000		54,081.00
0100	609-21010	Curb and Gutter Type 2 (Section I-B)	45.000	45.000		
			LF	0.000	0.00	
			46.98000	45.000		2,114.10
0105	609-21020	Curb and Gutter Type 2 (Section II-B)	188.000	143.500		
			LF	44.500	1,897.48	
			42.64000	188.000		8,016.32
0110	610-00030	Median Cover Material (Concrete)	218.000	141.950		
			SF	76.050	3,580.43	
			47.08000	218.000		10,263.44

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CAT NO0200 ROADWAY						
0115	614-72863	*Pedestrian Push Button Post Assembly	4.000	0.000		
			EACH	4.000	8,000.00	
			2,000.00000	4.000		8,000.00
0120	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0125	626-00000	*Mobilization	1.000	0.872		
			L S	0.000	0.00	
			37,000.00000	0.872		32,264.00
0130	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0135	627-00002	Thermoplastic Pavement Marking	112.000	0.000		
			SF	112.000	2,800.00	
			25.00000	112.000		2,800.00
0140	630-00000	*Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0145	630-00007	*Traffic Control Inspection	46.000	40.000		
			DAY	6.000	1,290.00	
			215.00000	46.000		9,890.00
0150	630-00012	*Traffic Control Management	28.000	24.000		
			DAY	4.000	2,400.00	
			600.00000	28.000		16,800.00
0155	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
			EACH	1.500	180.00	
			120.00000	3.000		360.00
0160	630-80340	*Pedestrian Barricade (ADA)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0165	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	1.500		
			EACH	1.500	90.00	
			60.00000	3.000		180.00

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CAT NO0200 ROADWAY						
0170	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	9.000		
			EACH	9.000	594.00	
			66.00000	18.000		1,188.00
0175	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	2.000	10,000.00	
			5,000.00000	4.000		20,000.00
0180	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.500		
			EACH	0.500	750.00	
			1,500.00000	1.000		1,500.00
0185	630-80360	*Drum Channelizing Device	31.000	15.500		
			EACH	15.500	465.00	
			30.00000	31.000		930.00
0190	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	11.000	5.500		
			EACH	5.500	187.00	
			34.00000	11.000		374.00
0195	630-80380	*Traffic Cone	71.000	35.500		
			EACH	35.500	355.00	
			10.00000	71.000		710.00
0200	630-80393	*Stackable Vertical Panels	13.000	6.500		
			EACH	6.500	221.00	
			34.00000	13.000		442.00
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 \$	290,159.66 \$	51,257.91 \$ 285,423.66

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 \$	292,659.66 \$	51,257.91 \$ 287,923.66
