

ESTIMATE SUMMARY

CONTID: C22914

ESTIMATE NO: 0004 FINL

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.
7770 VENTURE STREET

PAY PERIOD ENDING 04/27/2020

DATE TIME STARTED 07/25/2019

DATE LET 05/23/2019

DATE WORK BEGAN

DATE AWARDED 06/04/2019

DATE TIME STOPPED 04/07/2020

DATE CONTRACT EXECUTED 07/19/2019

DATE ACCEPTED 04/07/2020

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:	\$ 292,659.66	PARTICIPATING	\$ 2,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 359,777.96	NON-PARTICIPATING	290,159.64	4,736.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	292,659.64	4,736.00
FUNDS AVAILABLE:	\$ 0.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	292,659.64	4,736.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	5,396.67
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	292,659.64	10,132.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	292,659.64	10,132.67
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 10,132.67

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	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	60.000		
			SY	0.000	0.00	
			102.83000	60.000		6,169.80
0015	202-00200	Removal of Sidewalk	180.000	180.000		
			SY	0.000	0.00	
			58.58000	180.000		10,544.40
0020	202-00203	Removal of Curb and Gutter	258.000	258.000		
			LF	0.000	0.00	
			17.13000	258.000		4,419.54
0025	202-00206	Removal of Concrete Curb Ramp	179.000	179.000		
			SY	0.000	0.00	
			77.80000	179.000		13,926.20
0030	202-00210	Removal of Concrete Pavement	86.000	86.000		
			SY	0.000	0.00	
			41.72000	86.000		3,587.92
0035	202-00220	Removal of Asphalt Mat	84.000	84.000		
			SY	0.000	0.00	
			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	69.000		
			SY	0.000	0.00	
			104.57000	69.000		7,215.33
0090	608-00000	Concrete Sidewalk	92.000	92.000		
			SY	0.000	0.00	
			114.56000	92.000		10,539.52
0095	608-00010	Concrete Curb Ramp	300.000	300.000		
			SY	0.000	0.00	
			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	188.000		
			LF	0.000	0.00	
			42.64000	188.000		8,016.32
0110	610-00030	Median Cover Material (Concrete)	218.000	218.000		
			SF	0.000	0.00	
			47.08000	218.000		10,263.44

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CAT NO0200 ROADWAY						
0115	614-72863	*Pedestrian Push Button Post Assembly	4.000	4.000		
			EACH	0.000	0.00	
			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	0.128	4,736.00	
			37,000.00000	1.000		37,000.00
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	112.000		
			SF	0.000	0.00	
			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	46.000		
			DAY	0.000	0.00	
			215.00000	46.000		9,890.00
0150	630-00012	*Traffic Control Management	28.000	28.000		
			DAY	0.000	0.00	
			600.00000	28.000		16,800.00
0155	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			60.00000	3.000		180.00

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CAT NO0200 ROADWAY						
0170	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	18.000		
			EACH	0.000	0.00	
			66.00000	18.000		1,188.00
0175	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0180	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0185	630-80360	*Drum Channelizing Device	31.000	31.000		
			EACH	0.000	0.00	
			30.00000	31.000		930.00
0190	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	11.000	11.000		
			EACH	0.000	0.00	
			34.00000	11.000		374.00
0195	630-80380	*Traffic Cone	71.000	71.000		
			EACH	0.000	0.00	
			10.00000	71.000		710.00
0200	630-80393	*Stackable Vertical Panels	13.000	13.000		
			EACH	0.000	0.00	
			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 \$	4,736.00 \$ 290,159.66
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 \$	4,736.00 \$ 292,659.66