

ESTIMATE SUMMARY

 CONTID: C24200 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 24200-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 22.5 DAYS TIME ALLOW: 75 WORK DAYS
 US85C:PLATTEVILLE NORTH RESURFACING PERCENT TIME: 30.00 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: NHPP0853-126
 US85C:PLATTEVILLE NORTH RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.
 10100 DALLAS STREET

PAY PERIOD ENDING 06/30/2023 DATE TIME STARTED 05/09/2023
 DATE LET 11/10/2022 DATE WORK BEGAN 05/09/2023
 DATE AWARDED 11/18/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/01/2022 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/09/2023

HENDERSON CO 80640 (303)289-8555

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,761,582.91 PARTICIPATING	\$ 694,875.97	\$ 326,502.99
AWARD PROJECT AMT: \$ 5,111,254.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 12.06% TOTAL EARNINGS	694,875.97	326,502.99
FUNDS AVAILABLE: \$ 5,066,706.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	326,502.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,671.28	-7,207.59
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	319,295.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	319,295.40
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 319,295.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			LS	0.000	0.00	
			25,000.00000	1.000		25,000.00
0010	202-00090	*Removal of Delineator	298.000	10.000		
			EACH	0.000	0.00	
			13.25000	10.000		132.50
0015	202-00220	Removal of Asphalt Mat	2,295.530	1,216.800		
			SY	1,078.730	10,517.62	
			9.75000	2,295.530		22,381.42
0020	202-00240	Removal of Asphalt Mat (Planing)	42,890.000	0.000		
			SY	14,224.680	29,160.59	
			2.05000	14,224.680		29,160.59
0025	202-00250	*Removal of Pavement Marking	24,049.000	1,527.830		
			SF	2,507.670	1,629.99	
			0.65000	4,035.500		2,623.08
0030	202-00810	*Removal of Ground Sign	9.000	2.000		
			EACH	7.000	1,190.00	
			170.00000	9.000		1,530.00
0035	203-00010	Unclassified Excavation (Complete In Place)	200.000	0.000		
			CY	75.670	1,846.35	
			24.40000	75.670		1,846.35
0040	203-00066	*Embankment Material (Complete In Place) (R40)	1,286.000	1,286.000		
			CY	0.000	0.00	
			28.20000	1,286.000		36,265.20
0045	203-01500	Blading	40.000	0.000		
			HOUR	0.000	0.00	
			248.80000	0.000		0.00
0050	207-00700	Topsoil (Onsite)	565.000	0.000		
			CY	474.000	6,304.20	
			13.30000	474.000		6,304.20
0055	207-00704	*Subgrade Soil Preparation	3,388.000	2,388.000		
			SY	1,000.000	1,200.00	
			1.20000	3,388.000		4,065.60

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0065	208-00035	*Aggregate Bag	100.000	6.000		
			LF	6.000	49.80	
			8.30000	12.000		99.60
0070	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOURL	0.000	0.00	
			151.90000	0.000		0.00
0085	208-00106	*Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0090	208-00107	Removal of Trash	32.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0095	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0100	208-00207	Erosion Control Management	10.000	1.000		
			DAY	0.000	0.00	
			280.00000	1.000		280.00
0105	212-00700	*Organic Fertilizer	420.000	0.000		
			LB	420.000	567.00	
			1.35000	420.000		567.00
0110	212-00701	*Compost (Mechanically Applied)	45.000	0.000		
			CY	0.000	0.00	
			47.50000	0.000		0.00

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0115	212-00703	*Humate	105.000	0.000		
			LB	105.000	273.00	
			2.60000	105.000		273.00
0120	212-00704	*Mycorrhizae	14.000	0.000		
			LB	0.000	0.00	
			46.50000	0.000		0.00
0125	212-00708	*Seeding (Native) Broadcast	0.700	0.000		
			ACRE	0.700	1,102.50	
			1,575.00000	0.700		1,102.50
0130	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			4,250.00000	0.000		0.00
0135	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,261.000	0.000		
			SY	3,261.000	10,109.10	
			3.10000	3,261.000		10,109.10
0140	304-06007	Aggregate Base Course (Class 6)	763.670	0.000		
			CY	763.670	35,243.37	
			46.15000	763.670		35,243.37
0145	304-06008	Aggregate Base Course (Class 6) (Special)	3,752.000	0.000		
			CY	0.000	0.00	
			53.10000	0.000		0.00
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	880.500	0.000		
			TON	146.760	24,582.30	
			167.50000	146.760		24,582.30
0155	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	4,292.690	0.000		
			TON	271.580	25,664.31	
			94.50000	271.580		25,664.31
0160	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	29,324.000	0.000		
			TON	0.000	0.00	
			97.65000	0.000		0.00
0165	609-21010	Curb and Gutter Type 2 (Section I-B)	458.000	0.000		
			LF	33.000	1,023.00	
			31.00000	33.000		1,023.00

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CAT NO0200 ROADWAY						
0170	609-40120	Curb (Median) (Special)	20.000	0.000		
			SY	0.000	0.00	
			129.00000	0.000		0.00
0175	610-00030	Median Cover Material (Concrete)	1,385.000	0.000		
			SF	1,385.000	22,298.50	
			16.10000	1,385.000		22,298.50
0180	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	238.000	0.000		
			EACH	47.000	4,465.00	
			95.00000	47.000		4,465.00
0185	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	140.000	0.000		
			EACH	6.000	630.00	
			105.00000	6.000		630.00
0190	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0195	614-00011	*Sign Panel (Class I)	15.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0200	614-00012	*Sign Panel (Class II)	38.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0205	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	5.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0210	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0215	614-80385	Rumble Strip	13,199.000	0.000		
			LF	0.000	0.00	
			0.55000	0.000		0.00
0220	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.250	11,250.00	
			45,000.00000	0.750		33,750.00

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CAT NO0200 ROADWAY						
0225	626-00000	*Mobilization	1.000	0.250		
			LS	0.250	86,250.00	
			345,000.00000	0.500		172,500.00
0230	627-00008	*Modified Epoxy Pavement Marking	554.000	0.000		
			GAL	0.000	0.00	
			140.00000	0.000		0.00
0235	627-00013	*Pavement Marking Paint (High Build)	2,000.000	32.500		
			GAL	56.700	3,118.50	
			55.00000	89.200		4,906.00
0240	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,055.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0245	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	478.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0250	630-00000	*Flagging	2,250.000	0.000		
			HOUR	250.000	13,200.00	
			52.80000	250.000		13,200.00
0255	630-00007	*Traffic Control Inspection	60.000	22.000		
			DAY	15.000	3,712.50	
			247.50000	37.000		9,157.50
0260	630-00012	*Traffic Control Management	75.000	9.000		
			DAY	19.000	31,350.00	
			1,650.00000	28.000		46,200.00
0265	630-00015	*Uniformed Traffic Control Coordination	20.000	1.000		
			HOUR	4.000	110.00	
			27.50000	5.000		137.50
0270	630-80002	*Flashing Beacon (Solar)	4.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0275	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			104.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	18.500		
			EACH	1.500	82.50	
			55.00000	20.000		1,100.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	122.000	43.500		
			EACH	7.000	385.00	
			55.00000	50.500		2,777.50
0290	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0295	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			66.00000	0.000		0.00
0300	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			7,150.00000	2.000		14,300.00
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			1,210.00000	1.500		1,815.00
0310	630-80360	*Drum Channelizing Device	25.000	12.500		
			EACH	0.000	0.00	
			16.50000	12.500		206.25
0315	630-80370	*Barrier (Temporary)	1,704.000	852.000		
			LF	0.000	0.00	
			35.20000	852.000		29,990.40
0320	630-80380	*Traffic Cone	260.000	50.000		
			EACH	10.000	110.00	
			11.00000	60.000		660.00
0325	630-80393	*Stackable Vertical Panels	136.000	40.000		
			EACH	0.000	0.00	
			16.50000	40.000		660.00
0330	630-80520	*Mobile Pavement Marking Zone	4.000	0.000		
			DAY	0.000	0.00	
			1,650.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-85010	*Impact Attenuator (Temporary)	4.000	1.500		
			EACH	0.000	0.00	
			8,250.00000	1.500		12,375.00
0340	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			66,000.00000	0.500		33,000.00
0345	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A Asphalt Pavement Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	150,000.000	-137.060		
			F A	-922.140	-922.14	
			1.00000	-1,059.200		-1,059.20
0360	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,700,414.26 \$	326,502.99 \$ 636,922.57

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0385	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,738.15000	1.000		34,738.15

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0395	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			3,215.25000	1.000		3,215.25

		CAT 0400	CURRENT AMT	\$ 61,168.65	\$ 0.00	\$ 57,953.40

		PROJECT TOTAL	CURRENT AMT	\$ 5,761,582.91	\$ 326,502.99	\$ 694,875.97