

ESTIMATE SUMMARY

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 CONTID: C24200 ESTIMATE NO: 0006 FINL SPEC YR: 2005  
 PCN: 24200-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: US85C:PLATTEVILLE NORTH RESURFACING  
 TIME CHARGED: 68.0 DAYS TIME ALLOW: 75 WORK DAYS  
 PERCENT TIME: 90.67 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 03/05/2024 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 10/03/2023  
 DATE CONTRACT EXECUTED 12/01/2022 DATE ACCEPTED 10/03/2023  
 DATE NOTICE TO PROCEED 05/09/2023

HENDERSON CO 80640 (303)289-8555

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,789,764.63 PARTICIPATING	\$ 4,789,764.63	\$ 3,851.62
AWARD PROJECT AMT: \$ 5,111,254.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	4,789,764.63	3,851.62
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,851.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	76,668.81
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,789,764.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,789,764.63
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 80,520.43

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	201-00000	Clearing and Grubbing	1.000	1.000		
			LS	0.000	0.00	
			25,000.00000	1.000		25,000.00
0006	900-00006	Added Item (Dollar)/ Lien Filed By Subcontractor Triax	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0007	900-00006	Added Item (Dollar)/ Line Release	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	285.000	285.000		
			EACH	0.000	0.00	
			13.25000	285.000		3,776.25
0015	202-00220	Removal of Asphalt Mat	2,296.000	2,295.530		
			SY	0.470	4.58	
			9.75000	2,296.000		22,386.00
0020	202-00240	Removal of Asphalt Mat (Planing)	36,520.000	36,520.030		
			SY	-0.030	-0.06	
			2.05000	36,520.000		74,866.00
0025	202-00250	*Removal of Pavement Marking	4,843.000	4,843.000		
			SF	0.000	0.00	
			0.65000	4,843.000		3,147.95
0030	202-00810	*Removal of Ground Sign	9.000	9.000		
			EACH	0.000	0.00	
			170.00000	9.000		1,530.00
0035	203-00010	Unclassified Excavation (Complete In Place)	76.000	75.670		
			CY	0.330	8.05	
			24.40000	76.000		1,854.40
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	8.000	8.000		
			HOOR	0.000	0.00	
			248.80000	8.000		1,990.40

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CAT NO0200 ROADWAY						
0050	207-00700	Topsoil (Onsite)	474.000	474.000		
			CY	0.000	0.00	
			13.30000	474.000		6,304.20
0055	207-00704	*Subgrade Soil Preparation	3,388.000	3,388.000		
			SY	0.000	0.00	
			1.20000	3,388.000		4,065.60
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	12.000	12.000		
			LF	0.000	0.00	
			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)	0.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			151.90000	0.000		0.00
0085	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0090	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0095	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	0.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0100	208-00207	Erosion Control Management	1.000	1.000		
			DAY	0.000	0.00	
			280.00000	1.000		280.00

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CAT NO0200 ROADWAY						
0105	212-00700	*Organic Fertilizer	420.000	420.000		
			LB	0.000	0.00	
			1.35000	420.000		567.00
0110	212-00701	*Compost (Mechanically Applied)	45.000	45.000		
			CY	0.000	0.00	
			47.50000	45.000		2,137.50
0115	212-00703	*Humate	105.000	105.000		
			LB	0.000	0.00	
			2.60000	105.000		273.00
0120	212-00704	*Mycorrhizae	14.000	14.000		
			LB	0.000	0.00	
			46.50000	14.000		651.00
0125	212-00708	*Seeding (Native) Broadcast	0.700	0.700		
			ACRE	0.000	0.00	
			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	3,261.000		
			SY	0.000	0.00	
			3.10000	3,261.000		10,109.10
0140	304-06007	Aggregate Base Course (Class 6)	764.000	763.670		
			CY	0.330	15.23	
			46.15000	764.000		35,258.60
0145	304-06008	Aggregate Base Course (Class 6) (Special)	3,752.000	3,752.000		
			CY	0.000	0.00	
			53.10000	3,752.000		199,231.20
0146	900-00006	Added Item (Dollar)/ Disincentive ABC Class 6 (Special)	-31,357.400	-31,357.400		
			DOL	0.000	0.00	
			1.00000	-31,357.400		-31,357.40
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	864.720	864.720		
			TON	0.000	0.00	
			167.50000	864.720		144,840.60

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CAT NO0200 ROADWAY						
0155	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	4,292.660	4,292.660		
			TON	0.000	0.00	
			94.50000	4,292.660		405,656.37
0160	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	27,110.230	27,110.230		
			TON	0.000	0.00	
			97.65000	27,110.230		2,647,313.96
0165	609-21010	Curb and Gutter Type 2 (Section I-B)	458.000	458.000		
			LF	0.000	0.00	
			31.00000	458.000		14,198.00
0170	609-40120	Curb (Median) (Special)	20.000	20.000		
			SY	0.000	0.00	
			129.00000	20.000		2,580.00
0175	610-00030	Median Cover Material (Concrete)	1,385.000	1,385.000		
			SF	0.000	0.00	
			16.10000	1,385.000		22,298.50
0180	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	189.000	189.000		
			EACH	0.000	0.00	
			95.00000	189.000		17,955.00
0185	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	140.000	140.000		
			EACH	0.000	0.00	
			105.00000	140.000		14,700.00
0190	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	25.000	25.000		
			EACH	0.000	0.00	
			115.00000	25.000		2,875.00
0195	614-00011	*Sign Panel (Class I)	15.000	15.000		
			SF	0.000	0.00	
			25.00000	15.000		375.00
0200	614-00012	*Sign Panel (Class II)	37.000	36.750		
			SF	0.250	7.75	
			31.00000	37.000		1,147.00
0205	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	5.000	5.000		
			EACH	0.000	0.00	
			310.00000	5.000		1,550.00

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-----						
CAT NO0200 ROADWAY						
0210	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	2.000 EACH 450.00000	2.000 0.000 2.000	0.00	900.00
0215	614-80385	Rumble Strip	13,590.000 LF 0.55000	13,590.000 0.000 13,590.000	0.00	7,474.50
0220	625-00000	*Construction Surveying	1.000 L S 45,000.00000	1.000 0.000 1.000	0.00	45,000.00
0225	626-00000	*Mobilization	1.000 LS 345,000.00000	1.000 0.000 1.000	0.00	345,000.00
0230	627-00008	*Modified Epoxy Pavement Marking	562.000 GAL 140.00000	562.000 0.000 562.000	0.00	78,680.00
0235	627-00013	*Pavement Marking Paint (High Build)	870.000 GAL 55.00000	870.000 0.000 870.000	0.00	47,850.00
0240	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,212.000 SF 22.00000	1,212.000 0.000 1,212.000	0.00	26,664.00
0245	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	898.000 SF 16.50000	898.000 0.000 898.000	0.00	14,817.00
0250	630-00000	*Flagging	1,265.000 HOUR 52.80000	1,265.000 0.000 1,265.000	0.00	66,792.00
0255	630-00007	*Traffic Control Inspection	78.000 DAY 247.50000	78.000 0.000 78.000	0.00	19,305.00
0260	630-00012	*Traffic Control Management	75.000 DAY 1,650.00000	75.000 0.000 75.000	0.00	123,750.00

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-----						
CAT NO0200 ROADWAY						
0265	630-00015	*Uniformed Traffic Control Coordination	15.000	15.000		
			HOOR	0.000	0.00	
			27.50000	15.000		412.50
0270	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0275	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	7.000		
			EACH	0.000	0.00	
			104.50000	7.000		731.50
0280	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	56.000		
			EACH	0.000	0.00	
			55.00000	56.000		3,080.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	132.000	132.000		
			EACH	0.000	0.00	
			55.00000	132.000		7,260.00
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	4.000		
			EACH	0.000	0.00	
			7,150.00000	4.000		28,600.00
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			1,210.00000	3.000		3,630.00
0310	630-80360	*Drum Channelizing Device	25.000	25.000		
			EACH	0.000	0.00	
			16.50000	25.000		412.50
0315	630-80370	*Barrier (Temporary)	1,704.000	1,704.000		
			LF	0.000	0.00	
			35.20000	1,704.000		59,980.80

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CAT NO0200 ROADWAY						
0320	630-80380	*Traffic Cone	260.000	240.000		
			EACH	20.000	220.00	
			11.00000	260.000		2,860.00
0325	630-80393	*Stackable Vertical Panels	80.000	80.000		
			EACH	0.000	0.00	
			16.50000	80.000		1,320.00
0330	630-80520	*Mobile Pavement Marking Zone	2.000	2.000		
			DAY	0.000	0.00	
			1,650.00000	2.000		3,300.00
0335	630-85010	*Impact Attenuator (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			8,250.00000	3.000		24,750.00
0340	630-85020	*Mobile Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			66,000.00000	1.000		66,000.00
0345	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A Asphalt Pavement Incentive	25,288.220	25,288.220		
			F A	0.000	0.00	
			1.00000	25,288.220		25,288.22
0355	700-70016	F/A Fuel Cost Adjustment	-28,700.810	-28,700.810		
			F A	0.000	0.00	
			1.00000	-28,700.810		-28,700.81
0360	700-70018	F/A Roadway Smoothness Incentive	72,430.410	72,430.410		
			F A	0.000	0.00	
			1.00000	72,430.410		72,430.41
0365	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70023	F/A On-The-Job Trainee	5,565.000	0.000		
			F A	5,565.000	5,565.00	
			1.00000	5,565.000		5,565.00

