

ESTIMATE SUMMARY

 CONTID: C25641 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 25641-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 46.5 DAYS TIME ALLOW: 50 WORK DAYS
 CO 144A: STRUCTURE C-21-D, MP 24.276 PERCENT TIME: 93.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: BR144A-004
 CO 144A: STRUCTURE C-21-D, MP 24.276

NAME OF ROAD:

PROJECT COUNTIES: MORGAN

CONTRACTOR:

AB Underground	PAY PERIOD ENDING	09/30/2024	DATE TIME STARTED	06/22/2024
21269 County Road 47	DATE LET	05/09/2024	DATE WORK BEGAN	
	DATE AWARDED	05/20/2024	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	06/03/2024	DATE ACCEPTED	
LaSalle	DATE NOTICE TO PROCEED	06/22/2024		

CO 80645 (520)609-3752

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,209,822.47 PARTICIPATING	\$ 1,060,980.00	\$ 262,105.85
AWARD PROJECT AMT: \$ 1,311,279.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.70% TOTAL EARNINGS	1,060,980.00	262,105.85
FUNDS AVAILABLE: \$ 148,842.47 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	262,105.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,669.19	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,041,310.81
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,041,310.81
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 262,105.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00220	Removal of Asphalt Mat	875.000	791.000		
			SY	0.000	0.00	
			8.00000	791.000		6,328.00
0010	202-00240	Removal of Asphalt Mat (Planing)	305.000	305.000		
			SY	0.000	0.00	
			6.00000	305.000		1,830.00
0015	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,730.000	1,730.000		
			SY	0.000	0.00	
			10.00000	1,730.000		17,300.00
0020	202-00504	Removal of Expansion Device	56.000	56.000		
			LF	0.000	0.00	
			318.00000	56.000		17,808.00
0025	202-04010	Clean Inlet	52.000	52.000		
			EACH	0.000	0.00	
			150.00000	52.000		7,800.00
0030	203-00000	Unclassified Excavation	1,070.000	1,070.000		
			CY	0.000	0.00	
			27.00000	1,070.000		28,890.00
0035	203-00066	Embankment Material (Complete In Place) (R40)	0.000	0.000		
			CY	0.000	0.00	
			84.00000	0.000		0.00
0040	203-00510	Rock Fill (Special)	659.000	659.000		
			CY	0.000	0.00	
			90.00000	659.000		59,310.00
0045	206-00510	Filter Material (Class A)	14.000	14.000		
			CY	0.000	0.00	
			145.00000	14.000		2,030.00
0050	207-00700	Topsoil (Onsite)	151.000	151.000		
			CY	0.000	0.00	
			18.00000	151.000		2,718.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	3,269.000	3,269.000		
			LF	0.000	0.00	
			6.00000	3,269.000		19,614.00

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CAT NO0200 ROADWAY						
0060	208-00021	Silt Fence (Reinforced)	204.000	204.000		
			LF	0.000	0.00	
			6.00000	204.000		1,224.00
0065	208-00035	Aggregate Bag	364.000	364.000		
			LF	0.000	0.00	
			8.50000	364.000		3,094.00
0070	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	2.000		
			EACH	2.000	1,400.00	
			700.00000	4.000		2,800.00
0075	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0080	208-00207	Erosion Control Management	12.000	8.000		
			DAY	4.000	2,260.00	
			565.00000	12.000		6,780.00
0085	209-00600	Dust Palliative (Magnesium Chloride)	11,936.000	11,936.000		
			GAL	0.000	0.00	
			3.00000	11,936.000		35,808.00
0090	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0095	212-00700	Organic Fertilizer	448.000	375.000		
			LB	50.000	100.00	
			2.00000	425.000		850.00
0100	212-00703	Humate	224.000	188.000		
			LB	25.000	61.25	
			2.45000	213.000		521.85
0105	212-00704	Mycorrhizae	6.000	5.000		
			LB	1.000	55.00	
			55.00000	6.000		330.00
0110	212-00706	Seeding (Native) Drill	0.550	0.200		
			ACRE	0.100	325.00	
			3,250.00000	0.300		975.00

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CAT NO0200 ROADWAY						
0115	212-00709	Seeding (Wetland) Drill	0.010	0.010		
			ACRE	0.000	0.00	
			60,000.00000	0.010		600.00
0120	213-00004	Mulching (Weed Free Straw)	0.560	0.200		
			ACRE	0.000	0.00	
			1,850.00000	0.200		370.00
0125	213-00061	Mulch Tackifier	170.000	94.000		
			LB	0.000	0.00	
			5.00000	94.000		470.00
0130	217-00020	Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			114.00000	0.000		0.00
0135	240-00000	Wildlife Biologist	12.000	8.000		
			HOUR	4.000	480.00	
			120.00000	12.000		1,440.00
0140	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0145	304-06007	Aggregate Base Course (Class 6)	132.000	132.000		
			CY	0.000	0.00	
			84.00000	132.000		11,088.00
0150	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	650.080	470.500		
			TON	179.580	43,099.20	
			240.00000	650.080		156,019.20
0155	408-01100	Joint Sealant	56.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0160	420-00114	Geotextile (Drainage) (Class 3)	300.000	300.000		
			SY	0.000	0.00	
			3.65000	300.000		1,095.00
0165	420-00132	Geotextile (Separator) (Class 1)	5,000.000	5,000.000		
			SY	0.000	0.00	
			3.50000	5,000.000		17,500.00

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CAT NO0200 ROADWAY						
0170	507-00000	Concrete Slope and Ditch Paving	7.000	0.000		
			CY	5.000	9,175.00	
			1,835.00000	5.000		9,175.00
0175	515-00120	Waterproofing (Membrane)	1,730.000	884.000		
			SY	846.000	25,380.00	
			30.00000	1,730.000		51,900.00
0180	601-03057	Concrete Class DR	19.000	12.000		
			CY	0.000	0.00	
			4,430.00000	12.000		53,160.00
0185	601-51005	Galvanic Anodes	131.000	131.000		
			EACH	0.000	0.00	
			45.60000	131.000		5,973.60
0190	605-00040	4 Inch Perforated Pipe Underdrain	255.000	255.000		
			LF	0.000	0.00	
			19.25000	255.000		4,908.75
0195	609-60011	Curb Type 6 (Section M)	64.000	0.000		
			LF	64.000	23,040.00	
			360.00000	64.000		23,040.00
0200	614-00011	Sign Panel (Class I)	12.000	0.000		
			SF	12.000	388.80	
			32.40000	12.000		388.80
0205	614-01512	Steel Sign Support (2-Inch Round)(Post)	32.000	0.000		
			LF	32.000	1,459.20	
			45.60000	32.000		1,459.20
0210	614-01522	Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	4.000	388.80	
			97.20000	4.000		388.80
0215	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	2.000	8,500.00	
			4,250.00000	2.000		8,500.00
0220	619-30320	4 Inch Galvanized Pipe	78.000	0.000		
			LF	78.000	39,780.00	
			510.00000	78.000		39,780.00

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CAT NO0200 ROADWAY						
0225	625-00000	Construction Surveying	1.000	0.800		
			L S	0.200	2,520.00	
			12,600.00000	1.000		12,600.00
0230	626-00000	Mobilization	1.000	0.620		
			L S	0.000	0.00	
			182,000.00000	0.620		112,840.00
0235	627-00008	Modified Epoxy Pavement Marking	26.700	7.400		
			GAL	19.300	13,124.00	
			680.00000	26.700		18,156.00
0240	627-00016	Pavement Marking Paint (High Build)(Temporary)	2.000	2.000		
			GAL	0.000	0.00	
			540.00000	2.000		1,080.00
0245	627-00070	Preformed Thermoplastic Pavement Marking	44.000	44.000		
			SF	0.000	0.00	
			36.00000	44.000		1,584.00
0250	630-00000	Flagging	92.000	57.000		
			HOUR	35.000	1,890.00	
			54.00000	92.000		4,968.00
0255	630-00007	Traffic Control Inspection	70.000	50.000		
			DAY	17.000	5,270.00	
			310.00000	67.000		20,770.00
0260	630-00012	Traffic Control Management	15.000	11.000		
			DAY	3.000	3,645.00	
			1,215.00000	14.000		17,010.00
0265	630-80335	Barricade (Type 3 M-A) (Temporary)	11.000	5.500		
			EACH	4.400	365.20	
			83.00000	9.900		821.70
0270	630-80341	Construction Traffic Sign (Panel Size A)	78.000	39.000		
			EACH	31.200	1,372.80	
			44.00000	70.200		3,088.80
0275	630-80342	Construction Traffic Sign (Panel Size B)	34.000	16.000		
			EACH	14.600	1,664.40	
			114.00000	30.600		3,488.40

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CAT NO0200 ROADWAY						
0280	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
0285	630-80344	Construction Traffic Sign (Special)	96.000	48.000		
			SF	38.400	1,996.80	
			52.00000	86.400		4,492.80
0290	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	6,720.00	
			4,200.00000	3.600		15,120.00
0295	630-80360	Drum Channelizing Device	16.000	8.000		
			EACH	6.400	192.00	
			30.00000	14.400		432.00
0300	630-80370	Barrier (Temporary)	641.000	320.500		
			LF	256.400	8,461.20	
			33.00000	576.900		19,037.70
0305	630-80380	Traffic Cone	54.000	27.000		
			EACH	21.600	237.60	
			11.00000	48.600		534.60
0310	630-80393	Stackable Vertical Panels	50.000	9.000		
			EACH	36.000	648.00	
			18.00000	45.000		810.00
0315	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.800	1,600.00	
			2,000.00000	1.800		3,600.00
0320	630-85041	Mobile Attenuator	2.000	0.000		
			DAY	2.000	1,850.00	
			925.00000	2.000		1,850.00
0325	630-86810	Traffic Signal (Temporary)	2.000	1.000		
			EACH	-0.100	-850.00	
			8,500.00000	0.900		7,650.00
0330	700-70010	F/A Minor Contract Revisions	20,094.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	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	\$ 1,014,523.67 \$	206,599.25 \$	868,201.20
CAT NO0300 STRUCTURES						
0355	202-00453	Removal of Portions of Present Structure (Class 2)	52.000	52.000		
			SY	0.000	0.00	
			546.00000	52.000		28,392.00
0360	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,350.00000	0.000		0.00
0365	518-01001	Bridge Expansion Joint (Asphaltic Plug)	168.000	0.000		
			LF	168.000	53,424.00	
			318.00000	168.000		53,424.00
0370	518-01004	Bridge Expansion Device (0-4 Inch)	56.000	56.000		
			LF	0.000	0.00	
			536.00000	56.000		30,016.00
0375	602-00000	Reinforcing Steel	700.000	0.000		
			LB	0.000	0.00	
			3.60000	0.000		0.00
0380	602-00020	Reinforcing Steel (Epoxy Coated)	1,012.000	478.000		
			LB	534.000	2,082.60	
			3.90000	1,012.000		3,946.80

		CAT 0300	CURRENT AMT	\$ 118,298.80 \$	55,506.60 \$	115,778.80

