

ESTIMATE SUMMARY

 CONTID: C20401 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20401-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 102.0 DAYS TIME ALLOW: 90 WORK DAYS
 US 50 PASSING LANES EAST OF SALIDA PERCENT TIME: 113.33 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: NHPP0503-087
 US 50 PASSING LANES EAST OF SALIDA

NAME OF ROAD:

PROJECT COUNTIES: FREMONT

CONTRACTOR:

A and S CONSTRUCTION CO.
 P.O. BOX 566

PAY PERIOD ENDING	12/28/2019	DATE TIME STARTED	06/10/2019
DATE LET	03/21/2019	DATE WORK BEGAN	06/10/2019
DATE AWARDED	04/19/2019	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/21/2019	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/10/2019		

CANON CITY CO 81215-05 (719)275-4555

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,661,467.97 PARTICIPATING	\$ 38,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,173,000.00 NON-PARTICIPATING	4,315,247.31	46,149.91
PERCENT COMPLETE:	93.39% TOTAL EARNINGS	4,353,247.31	46,149.91
FUNDS AVAILABLE:	\$ 308,220.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,353,247.31	46,149.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-62,595.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,290,652.31	46,149.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,290,652.31	46,149.91
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 46,149.91

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		
			L S	0.000	0.00	
			54,000.00000	1.000		54,000.00
0010	202-00015	Removal of Headwall	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0015	202-00035	Removal of Pipe	752.000	751.500		
			LF	0.000	0.00	
			70.00000	751.500		52,605.00
0020	202-00090	Removal of Delineator	35.000	35.000		
			EACH	0.000	0.00	
			5.00000	35.000		175.00
0025	202-00175	Removal of Concrete	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0030	202-00220	*Removal of Asphalt Mat	8,769.000	8,769.000		
			SY	0.000	0.00	
			8.00000	8,769.000		70,152.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	11,923.000	11,923.000		
			SY	0.000	0.00	
			5.00000	11,923.000		59,615.00
0040	202-00810	*Removal of Ground Sign	17.000	17.000		
			EACH	0.000	0.00	
			100.00000	17.000		1,700.00
0045	202-01000	*Removal of Fence	6,608.000	6,608.000		
			LF	0.000	0.00	
			1.00000	6,608.000		6,608.00
0050	202-01035	*Removal of Gate	6.000	6.000		
			EACH	0.000	0.00	
			200.00000	6.000		1,200.00
0055	202-01130	*Removal of Guardrail Type 3	565.000	565.000		
			LF	0.000	0.00	
			6.00000	565.000		3,390.00

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0065	202-04001	Plug Culvert	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0070	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0075	203-00060	Embankment Material (Complete In Place)	20,440.000	20,440.000		
			CY	0.000	0.00	
			25.00000	20,440.000		511,000.00
0080	203-01100	Proof Rolling	1.000	1.000		
			HOURL	0.000	0.00	
			110.00000	1.000		110.00
0085	203-01140	Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0090	203-01500	Blading	20.000	3.000		
			HOURL	0.000	0.00	
			140.00000	3.000		420.00
0095	203-01510	Backhoe	30.000	26.000		
			HOURL	0.000	0.00	
			150.00000	26.000		3,900.00
0100	203-01550	Dozing	11.500	11.500		
			HOURL	0.000	0.00	
			180.00000	11.500		2,070.00
0105	203-01594	Combination Loader	5.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0110	203-01597	*Potholing	31.000	31.000		
			HOURL	0.000	0.00	
			240.00000	31.000		7,440.00

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CAT NO0200 ROADWAY						
0115	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0120	203-02330	Laborer	0.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0125	206-00000	Structure Excavation	331.000	331.000		
			CY	0.000	0.00	
			40.00000	331.000		13,240.00
0130	206-00100	Structure Backfill (Class 1)	268.000	268.000		
			CY	0.000	0.00	
			65.00000	268.000		17,420.00
0135	206-00520	Filter Material (Class B)	12.000	12.000		
			CY	0.000	0.00	
			140.00000	12.000		1,680.00
0140	207-00205	Topsoil	3,362.000	3,362.000		
			CY	0.000	0.00	
			5.00000	3,362.000		16,810.00
0145	207-00210	Stockpile Topsoil	3,362.000	3,362.000		
			CY	0.000	0.00	
			4.00000	3,362.000		13,448.00
0150	208-00002	*Erosion Log Type 1 (12 Inch)	1,100.000	1,053.000		
			LF	0.000	0.00	
			5.00000	1,053.000		5,265.00
0155	208-00020	*Silt Fence	1,900.000	1,480.000		
			LF	0.000	0.00	
			2.00000	1,480.000		2,960.00
0160	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0165	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	5.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0175	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0180	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0185	208-00207	Erosion Control Management	61.000	56.000		
			DAY	5.000	2,000.00	
			400.00000	61.000		24,400.00
0190	210-00011	*Reset Mailbox Structure (Type 1)	11.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0195	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0200	210-00013	*Reset Mailbox Structure (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0205	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0210	210-00820	Reset Variable Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0215	212-00006	*Seeding (Native)	6.240	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0220	212-00032	*Soil Conditioning	6.240	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	213-00004	*Mulching (Weed Free Straw)	6.240	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0230	213-00061	*Mulch Tackifier	1,248.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0235	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,000.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0240	240-00000	*Wildlife Biologist	13.000	13.000		
			HOURL	0.000	0.00	
			130.00000	13.000		1,690.00
0245	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0250	304-06000	Aggregate Base Course (Class 6)	11,229.590	11,229.590		
			TON	-62.160	-1,429.68	
			23.00000	11,167.430		256,850.89
0255	304-09014	Aggregate Base Course (Special)	3,517.360	3,517.360		
			TON	-101.930	-5,504.22	
			54.00000	3,415.430		184,433.22
0260	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	450.000	412.520		
			TON	12.000	1,440.00	
			120.00000	424.520		50,942.40
0265	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	15,000.000	14,994.600		
			TON	-153.870	-13,386.69	
			87.00000	14,840.730		1,291,143.51
0270	411-10255	Emulsified Asphalt (Slow-Setting)	3,939.000	3,939.000		
			GAL	0.000	0.00	
			1.00000	3,939.000		3,939.00
0275	420-00112	Geotextile (Drainage) (Class 1)	237.000	237.000		
			SY	0.000	0.00	
			3.00000	237.000		711.00

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CAT NO0200 ROADWAY						
0280	420-00113	Geotextile (Drainage) (Class 2)	101.000	101.000		
			SY	0.000	0.00	
			3.00000	101.000		303.00
0285	506-00206	Riprap (6 Inch)	14.000	14.000		
			CY	0.000	0.00	
			200.00000	14.000		2,800.00
0290	506-00209	Riprap (9 Inch)	52.000	52.000		
			CY	0.000	0.00	
			220.00000	52.000		11,440.00
0295	506-00218	Riprap (18 Inch)	18.000	18.000		
			CY	0.000	0.00	
			250.00000	18.000		4,500.00
0300	601-01050	*Concrete Class B (Wall)	17.000	17.000		
			CY	0.000	0.00	
			1,300.00000	17.000		22,100.00
0305	601-03030	*Concrete Class D (Box Culvert) Box Culvert	164.000	164.000		
			CY	0.000	0.00	
			1,100.00000	164.000		180,400.00
0310	601-06150	Concrete (Patching)	0.000	0.000		
			SF	0.000	0.00	
			120.00000	0.000		0.00
0315	602-00020	*Reinforcing Steel (Epoxy Coated)	26,197.000	26,197.000		
			LB	0.000	0.00	
			2.00000	26,197.000		52,394.00
0315		MATERIAL ALLOWANCE Reinforcing Steel for CBC Extensions		0.000		
			LB	0.000	0.00	
			1.65000	0.000		0.00
0320	603-01180	18 Inch Reinforced Concrete Pipe	191.000	191.000		
			LF	0.000	0.00	
			120.00000	191.000		22,920.00
0325	603-01240	24 Inch Reinforced Concrete Pipe	97.000	97.000		
			LF	0.000	0.00	
			126.00000	97.000		12,222.00

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CAT NO0200 ROADWAY						
0330	603-01360	36 Inch Reinforced Concrete Pipe	384.000	384.000		
			LF	0.000	0.00	
			250.00000	384.000		96,000.00
0335	603-01720	72 Inch Reinforced Concrete Pipe	88.000	88.000		
			LF	0.000	0.00	
			600.00000	88.000		52,800.00
0340	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	72.000	72.000		
			LF	0.000	0.00	
			170.00000	72.000		12,240.00
0345	603-02360	45x29 Inch Reinforced Concrete Pipe Elliptical	72.000	72.000		
			LF	0.000	0.00	
			320.00000	72.000		23,040.00
0350	603-05018	18 Inch Reinforced Concrete End Section	12.000	12.000		
			EACH	0.000	0.00	
			1,800.00000	12.000		21,600.00
0355	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0360	603-05036	36 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			3,000.00000	6.000		18,000.00
0365	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0370	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0375	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0380	604-00505	Inlet Type D (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00

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CAT NO0200 ROADWAY						
0385	605-00060	6 Inch Perforated Pipe Underdrain	140.000	140.000		
			LF	0.000	0.00	
			80.00000	140.000		11,200.00
0390	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,025.000	1,025.000		
			LF	0.000	0.00	
			41.00000	1,025.000		42,025.00
0395	606-02005	*End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			5,000.00000	6.000		30,000.00
0400	607-00005	*End Post	28.000	28.000		
			EACH	0.000	0.00	
			220.00000	28.000		6,160.00
0405	607-00010	*Corner and Line Brace Post	22.000	22.000		
			EACH	0.000	0.00	
			280.00000	22.000		6,160.00
0410	607-01100	*Fence Barbed Wire With Treated Wooden Posts	6,451.000	6,451.000		
			LF	0.000	0.00	
			4.00000	6,451.000		25,804.00
0415	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0420	607-60116	*16 Foot Gate	4.000	4.000		
			EACH	0.000	0.00	
			480.00000	4.000		1,920.00
0425	607-60120	*20 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0430	612-00001	*Delineator (Type I)	47.000	0.000		
			EACH	42.000	924.00	
			22.00000	42.000		924.00
0435	612-00003	*Delineator (Type III)	25.000	0.000		
			EACH	23.000	529.00	
			23.00000	23.000		529.00

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CAT NO0200 ROADWAY						
0440	614-00011	*Sign Panel (Class I)	79.000	0.000		
			SF	79.000	1,580.00	
			20.00000	79.000		1,580.00
0445	614-00012	*Sign Panel (Class II)	215.000	0.000		
			SF	215.000	4,730.00	
			22.00000	215.000		4,730.00
0450	614-01512	*Steel Sign Support (2-Inch Round)(Post)	146.000	0.000		
			LF	146.000	2,044.00	
			14.00000	146.000		2,044.00
0455	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	13.000	0.000		
			EACH	13.000	1,560.00	
			120.00000	13.000		1,560.00
0460	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	268.000	0.000		
			LF	268.000	5,092.00	
			19.00000	268.000		5,092.00
0465	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	22.000	0.000		
			EACH	22.000	5,280.00	
			240.00000	22.000		5,280.00
0470	621-00450	Detour Pavement	0.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0475	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0480	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			355,792.00000	1.000		355,792.00
0485	626-01103	*Public Information Services (Tier III)	1.000	0.950		
			L S	0.000	0.00	
			14,000.00000	0.950		13,300.00
0490	627-00013	*Pavement Marking Paint (High Build)	202.000	0.000		
			GAL	202.000	16,160.00	
			80.00000	202.000		16,160.00

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CAT NO0200 ROADWAY						
0495	627-00013	*Pavement Marking Paint (High Build) (Temporary)	505.000	505.000		
			GAL	0.000	0.00	
			70.00000	505.000		35,350.00
0500	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	348.000	0.000		
			SF	348.000	7,656.00	
			22.00000	348.000		7,656.00
0505	630-00000	*Flagging	5,400.000	5,052.000		
			HOUR	175.500	3,685.50	
			21.00000	5,227.500		109,777.50
0510	630-00001	*Pilot Car Operation	217.000	217.000		
			HOUR	0.000	0.00	
			60.00000	217.000		13,020.00
0515	630-00007	*Traffic Control Inspection	77.000	58.000		
			DAY	19.000	2,090.00	
			110.00000	77.000		8,470.00
0520	630-00012	*Traffic Control Management	121.000	109.000		
			DAY	9.000	11,700.00	
			1,300.00000	118.000		153,400.00
0525	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.000	0.00	
			900.00000	3.600		3,240.00
0530	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	15.300		
			EACH	0.000	0.00	
			10.00000	15.300		153.00
0535	630-80342	*Construction Traffic Sign (Panel Size B)	69.000	62.100		
			EACH	0.000	0.00	
			12.00000	62.100		745.20
0540	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0545	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			9,000.00000	3.600		32,400.00

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ESTIMATE NO: 0007

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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						
0550	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
		EACH		0.000	0.00	
			600.00000	0.000		0.00
0555	630-80360	*Drum Channelizing Device	200.000	151.200		
		EACH		0.000	0.00	
			14.00000	151.200		2,116.80
0560	630-80370	Concrete Barrier (Temporary)	800.000	720.000		
		LF		0.000	0.00	
			70.00000	720.000		50,400.00
0565	630-80380	*Traffic Cone	100.000	72.000		
		EACH		0.000	0.00	
			1.00000	72.000		72.00
0570	630-85010	Impact Attenuator (Temporary)	4.000	3.600		
		EACH		0.000	0.00	
			4,000.00000	3.600		14,400.00
0575	700-70010	F/A Minor Contract Revisions	175,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0580	700-70012	F/A Asphalt Pavement Incentive	0.000	-6,587.900		
		F A		0.000	0.00	
			1.00000	-6,587.900		-6,587.90
0585	700-70016	F/A Fuel Cost Adjustment	3,200.000	3,183.230		
		F A		0.000	0.00	
			1.00000	3,183.230		3,183.23
0590	700-70018	F/A Roadway Smoothness Incentive	3,336.960	3,336.960		
		F A		0.000	0.00	
			1.00000	3,336.960		3,336.96
0595	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-1,525.540		
		F A		0.000	0.00	
			1.00000	-1,525.540		-1,525.54
0600	700-70034	F/A Project First	500.000	500.000		
		F A		0.000	0.00	
			1.00000	500.000		500.00

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 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/24/2020

ESTIMATE NO: 0007

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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						
0605	700-70060	F/A Adjust Utilities	55,000.000	22,673.040		
			F A	0.000	0.00	
			1.00000	22,673.040		22,673.04
0610	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 4,623,467.97	\$ 46,149.91 \$ 4,315,247.31
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0615	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0620	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0625	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00

			CAT 0400	CURRENT AMT	\$ 38,000.00	\$ 0.00 \$ 38,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 4,661,467.97	\$ 46,149.91 \$ 4,353,247.31