

ESTIMATE SUMMARY

CONTID: C20950

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20950-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH69, MP 25.7 TO MP 50.1

PERCENT TIME: 31.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STR069A-032

SH69 OVERLAY MP 25.7 TO 50.1

NAME OF ROAD:

PROJECT COUNTIES:

HUERFANO

CUSTER

CONTRACTOR:

A and S CONSTRUCTION CO.

P.O. BOX 566

PAY PERIOD ENDING

05/01/2018

DATE TIME STARTED 02/01/2018

DATE LET

01/04/2018

DATE WORK BEGAN 03/19/2018

DATE AWARDED

01/16/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/13/2018

DATE ACCEPTED

CANON CITY

CO 81215-05 (719)275-4555

DATE NOTICE TO PROCEED

02/01/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,483,116.00 PARTICIPATING	\$ 584,202.47	\$ 584,202.47
AWARD PROJECT AMT: \$ 4,170,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 13.03% TOTAL EARNINGS	584,202.47	584,202.47
FUNDS AVAILABLE: \$ 3,898,913.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	584,202.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,251.07	-16,251.07
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	567,951.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	567,951.40
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 567,951.40

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	202-00090	*Removal of Delineator	650.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	4,801.000	0.000		
			SY	2,459.000	19,672.00	
			8.00000	2,459.000		19,672.00
0015	202-00810	*Removal of Ground Sign	88.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0020	202-00821	*Removal of Sign Panel	43.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	7,688.000	0.000		
			LF	5,037.500	20,150.00	
			4.00000	5,037.500		20,150.00
0030	202-01300	*Removal of End Anchorage	76.000	0.000		
			EACH	45.000	18,000.00	
			400.00000	45.000		18,000.00
0035	203-01500	Blading	50.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0040	208-00002	*Erosion Log Type 1 (12 Inch)	2,500.000	0.000		
			LF	1,280.000	10,240.00	
			8.00000	1,280.000		10,240.00
0045	208-00041	Rock Check Dam	12.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0050	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0055	210-00013	*Reset Mailbox Structure (Type 3)	7.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00006	*Seeding (Native)	0.800	0.000		
			ACRE	0.000	0.00	
			14,000.00000	0.000		0.00
0065	212-00032	*Soil Conditioning	0.800	0.000		
			ACRE	0.000	0.00	
			17,000.00000	0.000		0.00
0070	213-00002	*Mulching (Weed Free Hay)	0.800	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0075	213-00061	*Mulch Tackifier	160.000	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00
0080	304-08002	Aggregate Base Course (Shoulder Material)	1,684.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000	0.000		
			TON	0.000	0.00	
			122.00000	0.000		0.00
0090	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	36,713.000	0.000		
			TON	609.730	41,461.64	
			68.00000	609.730		41,461.64
0095	411-10255	Emulsified Asphalt (Slow-Setting)	19,944.000	0.000		
			GAL	412.000	1,236.00	
			3.00000	412.000		1,236.00
0100	518-03000	*Sawing and Sealing Bridge Joint	185.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0105	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	12,950.000	0.000		
			LF	8,425.000	202,200.00	
			24.00000	8,425.000		202,200.00
0110	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0120	606-02003	*End Anchorage (Nonflared)	74.000	0.000		
			EACH	41.000	106,600.00	
			2,600.00000	41.000		106,600.00
0125	612-00001	*Delineator (Type I)	476.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0130	612-00003	*Delineator (Type III)	170.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0135	612-00037	*Delineator (Flexible) (Flat Mounted)	427.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0140	614-00011	*Sign Panel (Class I)	523.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0145	614-00012	*Sign Panel (Class II)	1,149.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0150	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	45.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0155	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	94.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0160	614-80385	*Rumble Strip	68.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0165	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	10,000.00	
			20,000.00000	0.500		10,000.00

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CAT NO0200 ROADWAY						
0170	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	42,500.00	
			85,000.00000	0.500		42,500.00
0175	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	4,000.00	
			8,000.00000	0.500		4,000.00
0180	627-00001	*Pavement Marking Paint	2,860.000	0.000		
			GAL	76.000	2,432.00	
			32.00000	76.000		2,432.00
0185	627-00013	*Pavement Marking Paint (High Build)	1,941.000	0.000		
			GAL	0.000	0.00	
			58.00000	0.000		0.00
0190	630-00000	*Flagging	3,100.000	0.000		
			HOUR	1,901.500	41,833.00	
			22.00000	1,901.500		41,833.00
0192	630-00001	Pilot Car Operation CMO #2	0.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0195	630-00007	*Traffic Control Inspection	40.000	0.000		
			DAY	13.000	780.00	
			60.00000	13.000		780.00
0200	630-00012	*Traffic Control Management	100.000	0.000		
			DAY	24.000	36,000.00	
			1,500.00000	24.000		36,000.00
0205	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	8.000	64.00	
			8.00000	8.000		64.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	81.000	0.000		
			EACH	40.500	324.00	
			8.00000	40.500		324.00

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CAT NO0200 ROADWAY						
0220	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0225	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	47.000	517.00	
			11.00000	47.000		517.00
0230	630-80380	*Traffic Cone	200.000	0.000		
			EACH	90.000	90.00	
			1.00000	90.000		90.00
0235	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0240	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	152,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70019	F/A Asphalt Cement Cost Adjustment	30,000.000	0.000		
			F A	-1,431.170	-1,431.17	
			1.00000	-1,431.170		-1,431.17
0265	700-70023	F/A On-The-Job Trainee	2,560.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70025	F/A Quality Incentive Payment	101,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	4,349,734.00 \$	565,468.47 \$ 565,468.47
CAT NO0300 STRUCTURES						
0280	202-00240	*Removal of Asphalt Mat (Planing)	563.000	0.000		
			SY	297.000	2,376.00	
			8.00000	297.000		2,376.00
0285	202-00425	*Removal of Bridge Railing	263.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0290	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	56.000	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0295	411-10255	Emulsified Asphalt (Slow-Setting)	28.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0300	606-01370	*Transition Type 3G	8.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0305	606-11010	*Bridge Rail Type 10R	274.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	100,666.00 \$	2,376.00 \$ 2,376.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.500	7,000.00	
			14,000.00000	0.500		7,000.00
0315	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	7,000.00	
			14,000.00000	0.500		7,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0320	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.500	2,358.00	
			4,716.00000	0.500		2,358.00

		CAT 0400	CURRENT AMT	\$ 32,716.00	\$ 16,358.00	\$ 16,358.00

		PROJECT TOTAL	CURRENT AMT	\$ 4,483,116.00	\$ 584,202.47	\$ 584,202.47