

ESTIMATE SUMMARY

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 CONTID: C20950 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 20950-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 85.0 DAYS TIME ALLOW: 100 WORK DAYS  
 SH69, MP 25.7 TO MP 50.1 PERCENT TIME: 85.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: STRO69A-032  
 SH69 OVERLAY MP 25.7 TO 50.1

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO CUSTER

CONTRACTOR:

A and S CONSTRUCTION CO. PAY PERIOD ENDING 07/28/2018 DATE TIME STARTED 02/01/2018  
 P.O. BOX 566 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 PROJECT AMT: \$ 4,440,048.20 PARTICIPATING	\$ 4,186,104.24	\$ 214,968.96
AWARD PROJECT AMT: \$ 4,170,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.28% TOTAL EARNINGS	4,186,104.24	214,968.96
FUNDS AVAILABLE: \$ 253,943.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	214,968.96
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-62,550.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	214,968.96
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	214,968.96
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 214,968.96

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20950  
 PCN: 20950-BID  
 PROJECT: STR069A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 08/02/2018  
 12:24:18

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-----						
CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	650.000	193.000		
			EACH	457.000	1,371.00	
			3.00000	650.000		1,950.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	4,801.000	3,709.000		
			SY	0.000	0.00	
			8.00000	3,709.000		29,672.00
0015	202-00810	*Removal of Ground Sign	88.000	0.000		
			EACH	88.000	3,080.00	
			35.00000	88.000		3,080.00
0020	202-00821	*Removal of Sign Panel	44.000	0.000		
			EACH	44.000	1,760.00	
			40.00000	44.000		1,760.00
0025	202-01130	*Removal of Guardrail Type 3	7,688.500	7,688.500		
			LF	0.000	0.00	
			4.00000	7,688.500		30,754.00
0030	202-01300	*Removal of End Anchorage	76.000	76.000		
			EACH	0.000	0.00	
			400.00000	76.000		30,400.00
0035	203-01500	Blading	50.000	28.000		
			HOUR	0.000	0.00	
			170.00000	28.000		4,760.00
0040	208-00002	*Erosion Log Type 1 (12 Inch)	2,500.000	2,010.000		
			LF	200.000	1,600.00	
			8.00000	2,210.000		17,680.00
0045	208-00041	Rock Check Dam	12.000	0.000		
			EACH	4.000	1,400.00	
			350.00000	4.000		1,400.00
0050	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0055	210-00013	*Reset Mailbox Structure (Type 3)	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

CONTID: C20950  
 PCN: 20950-BID  
 PROJECT: STR069A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 08/02/2018  
 12:24:18

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CAT NO0200 ROADWAY						
0060	212-00006	*Seeding (Native)	4.300	1.556		
			ACRE	2.718	38,052.00	
			14,000.00000	4.274		59,836.00
0065	212-00032	*Soil Conditioning	4.300	1.556		
			ACRE	2.718	46,206.00	
			17,000.00000	4.274		72,658.00
0070	213-00002	*Mulching (Weed Free Hay)	4.300	1.556		
			ACRE	2.718	40,770.00	
			15,000.00000	4.274		64,110.00
0075	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00
0080	304-08002	Aggregate Base Course (Shoulder Material)	1,684.000	1,684.000		
			CY	0.000	0.00	
			40.00000	1,684.000		67,360.00
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000	19.000		
			TON	16.830	2,053.26	
			122.00000	35.830		4,371.26
0090	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	35,089.120	35,089.120		
			TON	0.000	0.00	
			68.00000	35,089.120		2,386,060.16
0091	403-36721	HMA (Gr ST)(75)(PG 58-28) Existing HMA cost - without Fiber	0.000	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0092	403-36721	HMA (Gr ST)(75)(PG 58-28) With FORTA-FI Fiber Additive	1,461.140	1,461.140		
			TON	0.000	0.00	
			76.67000	1,461.140		112,025.60
0095	411-10255	Emulsified Asphalt (Slow-Setting)	19,944.000	16,099.200		
			GAL	0.000	0.00	
			3.00000	16,099.200		48,297.60
0100	518-03000	*Sawing and Sealing Bridge Joint	185.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C20950  
 PCN: 20950-BID  
 PROJECT: STR069A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 08/02/2018  
 12:24:18

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CAT NO0200 ROADWAY						
0101	518-03000	Saw and Seal Br Joint Saw and Seal Bridge Joint	69.000	0.000		
			LF	69.000	2,159.70	
				31.30000		2,159.70
0105	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	13,187.500	13,000.000		
			LF	187.500	4,500.00	
				24.00000		316,500.00
0110	606-01385	*Transition Type 3J	0.000	0.000		
			EACH	0.000	0.00	
				700.00000		0.00
0115	606-01390	*End Anchorage Type 3K	0.000	0.000		
			EACH	0.000	0.00	
				1,200.00000		0.00
0120	606-02003	*End Anchorage (Nonflared)	74.000	74.000		
			EACH	0.000	0.00	
				2,600.00000		192,400.00
0125	612-00001	*Delineator (Type I)	476.000	118.000		
			EACH	337.000	5,055.00	
				15.00000		6,825.00
0130	612-00003	*Delineator (Type III)	276.000	100.000		
			EACH	176.000	2,992.00	
				17.00000		4,692.00
0135	612-00037	*Delineator (Flexible) (Flat Mounted)	0.000	0.000		
			EACH	0.000	0.00	
				62.00000		0.00
0140	614-00011	*Sign Panel (Class I)	536.000	0.000		
			SF	536.000	8,040.00	
				15.00000		8,040.00
0145	614-00012	*Sign Panel (Class II)	1,161.000	0.000		
			SF	1,161.000	23,220.00	
				20.00000		23,220.00
0150	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	50.000	50.000		
			EACH	0.000	0.00	
				200.00000		10,000.00

CONTID: C20950  
 PCN: 20950-BID  
 PROJECT: STR069A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 08/02/2018  
 12:24:18

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-----						
CAT NO0200 ROADWAY						
0155	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	95.000 EACH 350.00000	94.000 1.000 95.000	350.00	33,250.00
0160	614-80385	*Rumble Strip	68.000 LF 30.00000	68.000 0.000 68.000	0.00	2,040.00
0165	625-00000	*Construction Surveying	1.000 L S 20,000.00000	1.000 0.000 1.000	0.00	20,000.00
0166	625-00001	Const Surveying (Hour) Additional Surveying Required for Correct Sign locations	40.000 HOUR 150.00000	0.000 40.000 40.000	6,000.00	6,000.00
0170	626-00000	*Mobilization	1.000 L S 85,000.00000	1.000 0.000 1.000	0.00	85,000.00
0175	626-01104	*Public Information Services (Tier IV)	1.000 L S 8,000.00000	1.000 0.000 1.000	0.00	8,000.00
0180	627-00001	*Pavement Marking Paint	2,860.000 GAL 32.00000	2,112.340 0.000 2,112.340	0.00	67,594.88
0185	627-00013	*Pavement Marking Paint (High Build)	1,941.000 GAL 58.00000	0.000 0.000 0.000	0.00	0.00
0190	630-00000	*Flagging	6,740.500 HOUR 22.00000	6,474.500 266.000 6,740.500	5,852.00	148,291.00
0192	630-00001	Pilot Car Operation CMO #2	240.500 HOUR 55.00000	240.500 0.000 240.500	0.00	13,227.50
0195	630-00007	*Traffic Control Inspection	47.000 DAY 60.00000	34.000 13.000 47.000	780.00	2,820.00

CONTID: C20950  
 PCN: 20950-BID  
 PROJECT: STR069A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 08/02/2018  
 12:24:18

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CAT NO0200 ROADWAY						
0200	630-00012	*Traffic Control Management	100.000	66.000		
			DAY	12.000	18,000.00	
			1,500.00000	78.000		117,000.00
0205	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.000	0.00	
			800.00000	1.800		1,440.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	21.600		
			EACH	0.000	0.00	
			8.00000	21.600		172.80
0215	630-80342	*Construction Traffic Sign (Panel Size B)	115.000	103.500		
			EACH	0.000	0.00	
			8.00000	103.500		828.00
0216	630-80344	Const Traf Sign (Spec) (4) - Wide Load Signs for Traffic Control	96.000	0.000		
			SF	86.400	1,728.00	
			20.00000	86.400		1,728.00
0220	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			8,000.00000	1.800		14,400.00
0225	630-80360	*Drum Channelizing Device	100.000	84.600		
			EACH	0.000	0.00	
			11.00000	84.600		930.60
0230	630-80380	*Traffic Cone	285.000	256.500		
			EACH	0.000	0.00	
			1.00000	256.500		256.50
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	4.000		
			DAY	0.000	0.00	
			500.00000	4.000		2,000.00
0245	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20950  
 PCN: 20950-BID  
 PROJECT: STR069A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 08/02/2018  
 12:24:18

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-----						
CAT NO0200 ROADWAY						
0250	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A Fuel Cost Adjustment	11,902.180	11,902.180		
			F A	0.000	0.00	
			1.00000	11,902.180		11,902.18
0260	700-70019	F/A Asphalt Cement Cost Adjustment	24,465.010	24,465.010		
			F A	0.000	0.00	
			1.00000	24,465.010		24,465.01
0265	700-70023	F/A On-The-Job Trainee	2,560.000	2,560.000		
			F A	0.000	0.00	
			1.00000	2,560.000		2,560.00
0270	700-70025	F/A Quality Incentive Payment	-6,030.950	-6,030.950		
			F A	0.000	0.00	
			1.00000	-6,030.950		-6,030.95
0275	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	\$ 4,306,666.20	\$ 214,968.96
						\$ 4,057,886.84
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CAT NO0300 STRUCTURES						
0280	202-00240	*Removal of Asphalt Mat (Planing)	563.000	297.000		
			SY	0.000	0.00	
			8.00000	297.000		2,376.00
0285	202-00425	*Removal of Bridge Railing	263.000	263.000		
			LF	0.000	0.00	
			20.00000	263.000		5,260.00
0290	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	56.000	12.260		
			TON	0.000	0.00	
			68.00000	12.260		833.68
0295	411-10255	Emulsified Asphalt (Slow-Setting)	28.000	7.240		
			GAL	0.000	0.00	
			3.00000	7.240		21.72

CONTID: C20950  
 PCN: 20950-BID  
 PROJECT: STR069A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 08/02/2018  
 12:24:18

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-----						
CAT NO0300 STRUCTURES						
0300	606-01370	*Transition Type 3G	8.000	8.000		
			EACH	0.000	0.00	
			1,800.00000	8.000		14,400.00
0305	606-11010	*Bridge Rail Type 10R	274.000	274.000		
			LF	0.000	0.00	
			265.00000	274.000		72,610.00
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			CAT 0300	CURRENT AMT \$	100,666.00 \$	0.00 \$ 95,501.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0315	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0320	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,716.00000	1.000		4,716.00
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			CAT 0400	CURRENT AMT \$	32,716.00 \$	0.00 \$ 32,716.00
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			PROJECT TOTAL	CURRENT AMT \$	4,440,048.20 \$	214,968.96 \$ 4,186,104.24