

ESTIMATE SUMMARY

CONTID: C21776

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21776-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
US 50 MP 387 TO MP 397

TIME CHARGED: 17.0 DAYS
PERCENT TIME: 22.67

TIME ALLOW:
ORIG TIME ALLOW:

75 WORK DAYS
75 WORK DAYS

PROJECT NO: STR0505-049

US50B LAS ANIMAS RESURFACE -Widening for Passing Lanes

NAME OF ROAD:

PROJECT COUNTIES: BENT

OTERO

CONTRACTOR:

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

PAY PERIOD ENDING 03/31/2021
DATE LET 01/07/2021
DATE AWARDED 01/15/2021
DATE CONTRACT EXECUTED 01/26/2021
DATE NOTICE TO PROCEED 01/26/2021

DATE TIME STARTED 01/26/2021
DATE WORK BEGAN 03/08/2021
DATE TIME STOPPED
DATE ACCEPTED

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

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,194,519.03 PARTICIPATING	\$ 789,609.92	\$ 789,609.92
AWARD PROJECT AMT: \$ 4,636,611.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.20% TOTAL EARNINGS	789,609.92	789,609.92
FUNDS AVAILABLE: \$ 4,404,909.11 STOCKPILED MATERIALS	118,062.25	118,062.25
	GROSS EARNINGS	907,672.17
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,188.30	-19,188.30
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	888,483.87
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	888,483.87
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 888,483.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 04/08/2021
 15:31:13

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	201-00001	Clearing and Grubbing	0.830	0.000		
			ACRE	0.830	29,880.00	
			36,000.00000	0.830		29,880.00
0010	202-00010	Removal of Tree	25.000	0.000		
			EACH	25.000	35,000.00	
			1,400.00000	25.000		35,000.00
0015	202-00090	*Removal of Delineator	356.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0020	202-00210	Removal of Concrete Pavement	161.000	0.000		
			SY	161.000	28,980.00	
			180.00000	161.000		28,980.00
0025	202-00220	Removal of Asphalt Mat	1,826.000	0.000		
			SY	895.000	12,530.00	
			14.00000	895.000		12,530.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	278,772.000	0.000		
			SY	119,164.000	178,746.00	
			1.50000	119,164.000		178,746.00
0035	202-00810	*Removal of Ground Sign	56.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	11.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0045	202-01130	*Removal of Guardrail Type 3	4,585.000	0.000		
			LF	277.000	1,108.00	
			4.00000	277.000		1,108.00
0050	202-01300	*Removal of End Anchorage	28.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0055	202-05008	*Sawing Concrete (8 Inch)	1,021.000	0.000		
			LF	1,021.000	10,210.00	
			10.00000	1,021.000		10,210.00

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/08/2021
 15:31:13

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CAT NO0200 ROADWAY						
0060	202-05026	*Sawing Asphalt Material (6 Inch)	1,930.000	0.000		
			LF	1,930.000	5,790.00	
			3.00000	1,930.000		5,790.00
0065	203-00010	Unclassified Excavation (Complete In Place)	972.000	0.000		
			CY	826.000	29,736.00	
			36.00000	826.000		29,736.00
0070	203-01500	Blading	15.000	0.000		
			HOURL	5.000	650.00	
			130.00000	5.000		650.00
0075	203-01510	Backhoe	15.000	0.000		
			HOURL	2.000	250.00	
			125.00000	2.000		250.00
0080	203-02330	Laborer	15.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0085	206-00065	Structure Backfill (Flow-Fill)	42.200	0.000		
			CY	42.200	10,972.00	
			260.00000	42.200		10,972.00
0090	207-00700	Topsoil (Onsite)	521.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0095	207-00704	Subgrade Soil Preparation	3,257.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0100	208-00013	Erosion Log Type 1 (20 Inch)	680.000	0.000		
			LF	280.000	3,080.00	
			11.00000	280.000		3,080.00
0105	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/08/2021
 15:31:13

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0125	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0130	212-00006	*Seeding (Native)	0.830	0.000		
			ACRE	0.000	0.00	
			19,000.00000	0.000		0.00
0135	212-00032	*Soil Conditioning	0.830	0.000		
			ACRE	0.000	0.00	
			22,000.00000	0.000		0.00
0140	213-00002	*Mulching (Weed Free Hay)	0.830	0.000		
			ACRE	0.000	0.00	
			16,000.00000	0.000		0.00
0145	213-00061	*Mulch Tackifier	121.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0150	240-00010	Removal of Nests	5.000	0.000		
			HOOR	1.000	80.00	
			80.00000	1.000		80.00
0155	240-00020	Netting	40.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0160	304-06007	Aggregate Base Course (Class 6)	301.000	0.000		
			CY	301.000	10,836.00	
			36.00000	301.000		10,836.00
0165	304-08002	Aggregate Base Course (Shoulder Material)	1,004.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 04/08/2021
 15:31:13

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CAT NO0200 ROADWAY						
0170	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			TON	201.850	28,259.00	
			140.00000	201.850		28,259.00
0175	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	27,472.000	0.000		
			TON	1,109.380	93,187.92	
			84.00000	1,109.380		93,187.92
0180	411-10255	Emulsified Asphalt (Slow-Setting)	14,813.000	0.000		
			GAL	1,337.000	5,348.00	
			4.00000	1,337.000		5,348.00
0185	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	184.000	0.000		
			LF	176.000	23,760.00	
			135.00000	176.000		23,760.00
0190	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	4,950.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0190		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	2,533.098	83,592.25	
			33.00000	2,533.098		83,592.23
0195	606-02003	*End Anchorage (Nonflared)	28.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0195		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	9.316	34,470.00	
			3,700.00000	9.316		34,469.20
0200	612-00001	*Delineator (Type I)	253.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0205	612-00002	*Delineator (Type II)	45.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0210	612-00003	*Delineator (Type III)	58.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 04/08/2021
 15:31:13

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CAT NO0200 ROADWAY						
0215	614-00011	*Sign Panel (Class I)	258.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0220	614-00012	*Sign Panel (Class II)	635.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0225	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	28.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0230	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	57.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0235	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	137,995.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0240	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			23,000.00000	0.000		0.00
0245	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	150,000.00	
			300,000.00000	0.500		150,000.00
0250	626-01113	*Public Information Management (Tier III)	105.000	0.000		
			DAY	24.000	1,320.00	
			55.00000	24.000		1,320.00
0255	627-00008	*Modified Epoxy Pavement Marking	852.000	0.000		
			GAL	0.000	0.00	
			110.00000	0.000		0.00
0260	627-00014	*Pavement Marking Paint (Low Temperature)	1,349.000	0.000		
			GAL	386.000	25,090.00	
			65.00000	386.000		25,090.00
0265	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	821.000	0.000		
			SF	0.000	0.00	
			36.00000	0.000		0.00

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 04/08/2021
 15:31:13

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CAT NO0200 ROADWAY						
0270	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	426.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0275	630-00000	*Flagging	5,000.000	0.000		
			HOOR	559.000	15,652.00	
			28.00000	559.000		15,652.00
0280	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	7.000	2,450.00	
			350.00000	7.000		2,450.00
0285	630-00012	*Traffic Control Management	75.000	0.000		
			DAY	17.000	18,700.00	
			1,100.00000	17.000		18,700.00
0290	630-80001	*Flashing Beacon (Portable)	10.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0295	630-80002	*Flashing Beacon (Solar)	2.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0300	630-80336	*Barricade (Type 3 M-B) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0305	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	0.000		
			EACH	3.000	120.00	
			40.00000	3.000		120.00
0310	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	0.000		
			EACH	23.000	1,150.00	
			50.00000	23.000		1,150.00
0315	630-80348	*Construction Information Sign	6.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0320	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	9,000.00	
			9,000.00000	1.000		9,000.00

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 04/08/2021
 15:31:13

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CAT NO0200 ROADWAY						
0325	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH 2,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0330	630-80360	*Drum Channelizing Device	100.000 EACH 35.00000	0.000 25.000 25.000	875.00	875.00
0335	630-80380	*Traffic Cone	500.000 EACH 3.00000	0.000 50.000 50.000	150.00	150.00
0340	630-85020	*Mobile Attenuator	3.000 EACH 35,000.00000	0.000 0.000 0.000	0.00	0.00
0345	700-70010	F/A Minor Contract Revisions	184,256.020 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0350	700-70016	F/A Fuel Cost Adjustment	22,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0355	700-70018	F/A Roadway Smoothness Incentive	144,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0360	700-70019	F/A Asphalt Cement Cost Adjustment	0.010 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0365	700-70023	F/A On-The-Job Trainee	12,800.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0370	700-70025	F/A Quality Incentive Payment	116,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0375	700-70031	F/A Interim Surface Repair	20,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 04/08/2021
 15:31:13

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CAT NO0200 ROADWAY						
0380	700-70034	F/A Portable Pan-Tilt-Zoom Camera (reset)	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70111	Project First Program	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,140,519.03 \$	856,672.17 \$ 856,671.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	23,000.00	
			23,000.00000	1.000		23,000.00
0400	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	22,000.00	
			22,000.00000	1.000		22,000.00
0405	620-00020	Sanitary Facility	3.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00

			CAT 0400	CURRENT AMT	\$ 54,000.00 \$	51,000.00 \$ 51,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 5,194,519.03 \$	907,672.17 \$ 907,671.35