

ESTIMATE SUMMARY

 CONTID: C21776 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 21776-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 34.0 DAYS TIME ALLOW: 75 WORK DAYS
 US 50 MP 387 TO MP 397 PERCENT TIME: 45.33 ORIG TIME ALLOW: 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 04/30/2021 DATE TIME STARTED 01/26/2021
 DATE LET 01/07/2021 DATE WORK BEGAN 03/08/2021
 DATE AWARDED 01/15/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/26/2021 DATE ACCEPTED
 DATE NOTICE TO PROCEED 01/26/2021

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

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,210,314.03 PARTICIPATING	\$ 2,984,505.64	\$ 2,194,895.72
AWARD PROJECT AMT: \$ 4,636,611.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 57.28% TOTAL EARNINGS	2,984,505.64	2,194,895.72
FUNDS AVAILABLE: \$ 2,225,808.39 STOCKPILED MATERIALS	78,696.34	-39,365.91
	GROSS EARNINGS	2,155,529.81
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,549.17	-50,360.87
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,993,652.81
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,993,652.81
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,105,168.94

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	201-00001	Clearing and Grubbing	0.830	0.830		
			ACRE	0.000	0.00	
			36,000.00000	0.830		29,880.00
0010	202-00010	Removal of Tree	25.000	25.000		
			EACH	0.000	0.00	
			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	161.000		
			SY	0.000	0.00	
			180.00000	161.000		28,980.00
0025	202-00220	Removal of Asphalt Mat	1,826.000	895.000		
			SY	56.000	784.00	
			14.00000	951.000		13,314.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	278,772.000	119,164.000		
			SY	135,314.000	202,971.00	
			1.50000	254,478.000		381,717.00
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	277.000		
			LF	1,125.000	4,500.00	
			4.00000	1,402.000		5,608.00
0050	202-01300	*Removal of End Anchorage	28.000	2.000		
			EACH	7.000	3,500.00	
			500.00000	9.000		4,500.00
0055	202-05008	*Sawing Concrete (8 Inch)	1,021.000	1,021.000		
			LF	0.000	0.00	
			10.00000	1,021.000		10,210.00

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CAT NO0200 ROADWAY						
0060	202-05026	*Sawing Asphalt Material (6 Inch)	1,930.000	1,930.000		
			LF	0.000	0.00	
			3.00000	1,930.000		5,790.00
0065	203-00010	Unclassified Excavation (Complete In Place)	972.000	826.000		
			CY	0.000	0.00	
			36.00000	826.000		29,736.00
0070	203-01500	Blading	15.000	5.000		
			HOURL	0.000	0.00	
			130.00000	5.000		650.00
0075	203-01510	Backhoe	15.000	2.000		
			HOURL	0.000	0.00	
			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	42.200		
			CY	0.000	0.00	
			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	280.000		
			LF	0.000	0.00	
			11.00000	280.000		3,080.00
0105	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			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

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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	1.000		
			HOOR	1.000	80.00	
			80.00000	2.000		160.00
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	301.000		
			CY	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0170	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	201.850		
			TON	0.000	0.00	
			140.00000	201.850		28,259.00
0175	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	27,472.000	1,109.380		
			TON	18,799.330	1,579,143.72	
			84.00000	19,908.710		1,672,331.64
0180	411-10255	Emulsified Asphalt (Slow-Setting)	14,813.000	1,337.000		
			GAL	8,635.000	34,540.00	
			4.00000	9,972.000		39,888.00
0185	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	184.000	176.000		
			LF	0.000	0.00	
			135.00000	176.000		23,760.00
0190	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	4,950.000	0.000		
			LF	1,675.000	55,275.00	
			33.00000	1,675.000		55,275.00
0190		MATERIAL ALLOWANCE W Beam Rail, Galv		2,533.098		
			LF	-857.160	-28,286.27	
			33.00000	1,675.938		55,305.95
0195	606-02003	*End Anchorage (Nonflared)	28.000	0.000		
			EACH	9.000	33,300.00	
			3,700.00000	9.000		33,300.00
0195		MATERIAL ALLOWANCE Guardrail End Treat		9.316		
			EACH	-2.994	-11,079.64	
			3,700.00000	6.322		23,391.40
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

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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	0.500		
			L S	0.500	150,000.00	
			300,000.00000	1.000		300,000.00
0250	626-01113	*Public Information Management (Tier III)	105.000	24.000		
			DAY	30.000	1,650.00	
			55.00000	54.000		2,970.00
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)	1,592.000	386.000		
			GAL	1,187.000	77,155.00	
			65.00000	1,573.000		102,245.00
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

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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	559.000		
			HOURL	824.000	23,072.00	
			28.00000	1,383.000		38,724.00
0280	630-00007	*Traffic Control Inspection	30.000	7.000		
			DAY	11.000	3,850.00	
			350.00000	18.000		6,300.00
0285	630-00012	*Traffic Control Management	75.000	17.000		
			DAY	19.000	20,900.00	
			1,100.00000	36.000		39,600.00
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	1.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	1.000	40.00	
			40.00000	4.000		160.00
0310	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	23.000		
			EACH	10.000	500.00	
			50.00000	33.000		1,650.00
0315	630-80348	*Construction Information Sign	6.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0320	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00

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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	25.000 15.000 40.000	525.00	1,400.00
0335	630-80380	*Traffic Cone	500.000 EACH 3.00000	50.000 0.000 50.000	0.00	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 3,110.000 3,110.000	3,110.00	3,110.00
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

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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	\$ 5,156,314.03	\$ 2,155,529.81 \$ 3,012,202.99
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0400	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0405	620-00020	Sanitary Facility	3.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00

			CAT 0400	CURRENT AMT	\$ 54,000.00	\$ 0.00 \$ 51,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 5,210,314.03	\$ 2,155,529.81 \$ 3,063,202.99