

ESTIMATE SUMMARY

CONTID: C21776

ESTIMATE NO: 0004 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: 69.0 DAYS
PERCENT TIME: 92.00

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 06/30/2021
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: \$ 4,672,803.32 PARTICIPATING | \$ 4,655,068.32 | \$ 538,007.38 |
| AWARD PROJECT AMT: \$ 4,636,611.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 99.62% TOTAL EARNINGS | 4,655,068.32 | 538,007.38 |
| FUNDS AVAILABLE: \$ 17,735.00 STOCKPILED MATERIALS | 0.00 | -12,243.31 |
| | GROSS EARNINGS | 525,764.07 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -69,549.17 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 525,764.07 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 525,764.07 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 525,764.07 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 | 296.000 | | |
| | | | EACH | 60.000 | 300.00 | |
| | | | 5.00000 | 356.000 | | 1,780.00 |
| 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 | 951.000 | 951.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 951.000 | | 13,314.00 |
| 0030 | 202-00240 | *Removal of Asphalt Mat (Planing) | 281,157.000 | 280,469.000 | | |
| | | | SY | 688.000 | 1,032.00 | |
| | | | 1.50000 | 281,157.000 | | 421,735.50 |
| 0033 | 202-00251 | Rem Pvmt Marking (Asph Grooving) | 51,422.000 | 0.000 | | |
| | | | SF | 51,422.000 | 41,651.82 | |
| | | | 0.81000 | 51,422.000 | | 41,651.82 |
| 0035 | 202-00810 | *Removal of Ground Sign | 56.000 | 4.000 | | |
| | | | EACH | 52.000 | 5,200.00 | |
| | | | 100.00000 | 56.000 | | 5,600.00 |
| 0040 | 202-00821 | *Removal of Sign Panel | 11.000 | 0.000 | | |
| | | | EACH | 11.000 | 770.00 | |
| | | | 70.00000 | 11.000 | | 770.00 |
| 0045 | 202-01130 | *Removal of Guardrail Type 3 | 4,177.000 | 4,177.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 4,177.000 | | 16,708.00 |
| 0050 | 202-01300 | *Removal of End Anchorage | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 28.000 | | 14,000.00 |

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|--------------------|-----------|---------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 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 |
| 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) | 1,223.000 | 1,223.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 36.00000 | 1,223.000 | | 44,028.00 |
| 0070 | 203-01500 | Blading | 5.000 | 5.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 130.00000 | 5.000 | | 650.00 |
| 0075 | 203-01510 | Backhoe | 2.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 125.00000 | 2.000 | | 250.00 |
| 0080 | 203-02330 | Laborer | 0.000 | 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) | 523.000 | 523.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.00000 | 523.000 | | 20,920.00 |
| 0095 | 207-00704 | Subgrade Soil Preparation | 5,816.000 | 5,816.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.00000 | 5,816.000 | | 63,976.00 |
| 0100 | 208-00013 | Erosion Log Type 1 (20 Inch) | 460.000 | 280.000 | | |
| | | | LF | 180.000 | 1,980.00 | |
| | | | 11.00000 | 460.000 | | 5,060.00 |
| 0105 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0115 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0120 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0125 | 208-00107 | Removal of Trash | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0130 | 212-00006 | *Seeding (Native) | 1.200 | 0.000 | | |
| | | | ACRE | 1.200 | 22,800.00 | |
| | | | 19,000.00000 | 1.200 | | 22,800.00 |
| 0135 | 212-00032 | *Soil Conditioning | 1.200 | 0.000 | | |
| | | | ACRE | 1.200 | 26,400.00 | |
| | | | 22,000.00000 | 1.200 | | 26,400.00 |
| 0140 | 213-00002 | *Mulching (Weed Free Hay) | 1.200 | 0.000 | | |
| | | | ACRE | 1.200 | 19,200.00 | |
| | | | 16,000.00000 | 1.200 | | 19,200.00 |
| 0145 | 213-00061 | *Mulch Tackifier | 250.000 | 0.000 | | |
| | | | LB | 250.000 | 1,500.00 | |
| | | | 6.00000 | 250.000 | | 1,500.00 |
| 0150 | 240-00010 | Removal of Nests | 4.000 | 3.000 | | |
| | | | HOUR | 1.000 | 80.00 | |
| | | | 80.00000 | 4.000 | | 320.00 |
| 0155 | 240-00020 | Netting | 0.000 | 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 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 304-08002 | Aggregate Base Course (Shoulder Material) | 527.000 | 0.000 | | |
| | | | CY | 527.000 | 21,080.00 | |
| | | | 40.00000 | 527.000 | | 21,080.00 |
| 0170 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 471.130 | 293.650 | | |
| | | | TON | 177.480 | 24,847.20 | |
| | | | 140.00000 | 471.130 | | 65,958.20 |
| 0175 | 403-34771 | Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | 27,519.150 | 27,449.160 | | |
| | | | TON | 69.990 | 5,879.16 | |
| | | | 84.00000 | 27,519.150 | | 2,311,608.60 |
| 0180 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 12,637.000 | 12,466.000 | | |
| | | | GAL | 171.000 | 684.00 | |
| | | | 4.00000 | 12,637.000 | | 50,548.00 |
| 0185 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 176.000 | 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) | 4,225.000 | 4,225.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.00000 | 4,225.000 | | 139,425.00 |
| 0190 | | MATERIAL ALLOWANCE W Beam Rail, Galv | | 371.009 | | |
| | | | LF | -371.009 | -12,243.31 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0195 | 606-02003 | *End Anchorage (Nonflared) | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,700.00000 | 28.000 | | 103,600.00 |
| 0195 | | MATERIAL ALLOWANCE Guardrail End Treat | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,700.00000 | 0.000 | | 0.00 |
| 0200 | 612-00001 | *Delineator (Type I) | 281.000 | 259.000 | | |
| | | | EACH | 22.000 | 462.00 | |
| | | | 21.00000 | 281.000 | | 5,901.00 |
| 0205 | 612-00002 | *Delineator (Type II) | 119.000 | 96.000 | | |
| | | | EACH | 23.000 | 529.00 | |
| | | | 23.00000 | 119.000 | | 2,737.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0210 | 612-00003 | *Delineator (Type III) | 59.000 | 59.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 59.000 | | 1,416.00 |
| 0215 | 614-00011 | *Sign Panel (Class I) | 258.000 | 94.000 | | |
| | | | SF | 164.000 | 3,444.00 | |
| | | | 21.00000 | 258.000 | | 5,418.00 |
| 0220 | 614-00012 | *Sign Panel (Class II) | 634.000 | 126.000 | | |
| | | | SF | 508.000 | 12,700.00 | |
| | | | 25.00000 | 634.000 | | 15,850.00 |
| 0225 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 28.000 | 15.000 | | |
| | | | EACH | 13.000 | 3,380.00 | |
| | | | 260.00000 | 28.000 | | 7,280.00 |
| 0230 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 57.000 | 17.000 | | |
| | | | EACH | 40.000 | 18,400.00 | |
| | | | 460.00000 | 57.000 | | 26,220.00 |
| 0235 | 614-80390 | *Rumble Strip (Grinding)(Asphalt)(Sinusoidal) | 134,155.000 | 134,155.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.20000 | 134,155.000 | | 26,831.00 |
| 0240 | 625-00000 | *Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 23,000.00 | |
| | | | 23,000.00000 | 1.000 | | 23,000.00 |
| 0245 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 300,000.00000 | 1.000 | | 300,000.00 |
| 0250 | 626-01113 | *Public Information Management (Tier III) | 115.000 | 85.000 | | |
| | | | DAY | 30.000 | 1,650.00 | |
| | | | 55.00000 | 115.000 | | 6,325.00 |
| 0255 | 627-00008 | *Modified Epoxy Pavement Marking | 796.000 | 0.000 | | |
| | | | GAL | 796.000 | 87,560.00 | |
| | | | 110.00000 | 796.000 | | 87,560.00 |
| 0260 | 627-00014 | *Pavement Marking Paint (Low Temperature) | 1,784.000 | 1,784.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 65.00000 | 1,784.000 | | 115,960.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0265 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 843.000 | 0.000 | | |
| | | | SF | 843.000 | 30,348.00 | |
| | | | 36.00000 | 843.000 | | 30,348.00 |
| 0270 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 425.000 | 0.000 | | |
| | | | SF | 425.000 | 12,750.00 | |
| | | | 30.00000 | 425.000 | | 12,750.00 |
| 0275 | 630-00000 | *Flagging | 2,424.000 | 2,101.000 | | |
| | | | HOUR | 292.000 | 8,176.00 | |
| | | | 28.00000 | 2,393.000 | | 67,004.00 |
| 0280 | 630-00007 | *Traffic Control Inspection | 47.000 | 32.000 | | |
| | | | DAY | 15.000 | 5,250.00 | |
| | | | 350.00000 | 47.000 | | 16,450.00 |
| 0285 | 630-00012 | *Traffic Control Management | 69.000 | 53.000 | | |
| | | | DAY | 15.000 | 16,500.00 | |
| | | | 1,100.00000 | 68.000 | | 74,800.00 |
| 0290 | 630-80001 | *Flashing Beacon (Portable) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0295 | 630-80002 | *Flashing Beacon (Solar) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.800 | | 2,160.00 |
| 0300 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 270.00000 | 0.000 | | 0.00 |
| 0305 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 8.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 7.200 | | 288.00 |
| 0310 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 68.000 | 60.300 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 60.300 | | 3,015.00 |
| 0315 | 630-80348 | *Construction Information Sign | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.800 | | 4,500.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0320 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,000.00000 | 1.800 | | 16,200.00 |
| 0325 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0330 | 630-80360 | *Drum Channelizing Device | 80.000 | 72.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 72.000 | | 2,520.00 |
| 0335 | 630-80380 | *Traffic Cone | 100.000 | 90.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.00000 | 90.000 | | 270.00 |
| 0340 | 630-85020 | *Mobile Attenuator | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35,000.00000 | 0.900 | | 31,500.00 |
| 0345 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 700-70016 | F/A Fuel Cost Adjustment | 45,108.110 | 0.000 | | |
| | | | F A | 45,108.110 | 45,108.11 | |
| | | | 1.00000 | 45,108.110 | | 45,108.11 |
| 0355 | 700-70018 | F/A Roadway Smoothness Incentive | 79,201.120 | 0.000 | | |
| | | | F A | 79,201.120 | 79,201.12 | |
| | | | 1.00000 | 79,201.120 | | 79,201.12 |
| 0360 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70023 | F/A On-The-Job Trainee | 8,000.000 | 8,000.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 8,000.000 | | 8,000.00 |
| 0370 | 700-70025 | F/A Quality Incentive Payment | 16,144.970 | 0.000 | | |
| | | | F A | 16,144.970 | 16,144.97 | |
| | | | 1.00000 | 16,144.970 | | 16,144.97 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0375 | 700-70031 | F/A Interim Surface Repair | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 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 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 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 | \$ 4,621,803.32 \$ | 525,764.07 \$ 4,604,068.32 |
| 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 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 2.000 | | 6,000.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 51,000.00 \$ | 0.00 \$ 51,000.00 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 4,672,803.32 \$ | 525,764.07 \$ 4,655,068.32 |