

ESTIMATE SUMMARY

CONTID: C21776

ESTIMATE NO: 0005 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: 74.0 DAYS  
PERCENT TIME: 98.67

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 09/21/2021  
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 09/21/2021  
DATE ACCEPTED 09/21/2021

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

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,691,769.32 PARTICIPATING	\$ 4,687,269.32	\$ 32,201.00
AWARD PROJECT AMT: \$ 4,636,611.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.90% TOTAL EARNINGS	4,687,269.32	32,201.00
FUNDS AVAILABLE: \$ 4,500.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	32,201.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,549.17	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,617,720.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,617,720.15
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 32,201.00

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	356.000		
			EACH	0.000	0.00	
			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	1,103.000	951.000		
			SY	152.000	2,128.00	
			14.00000	1,103.000		15,442.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	281,157.000	281,157.000		
			SY	0.000	0.00	
			1.50000	281,157.000		421,735.50
0033	202-00251	Rem Pvmt Marking (Asph Grooving)	51,422.000	51,422.000		
			SF	0.000	0.00	
			0.81000	51,422.000		41,651.82
0035	202-00810	*Removal of Ground Sign	56.000	56.000		
			EACH	0.000	0.00	
			100.00000	56.000		5,600.00
0040	202-00821	*Removal of Sign Panel	11.000	11.000		
			EACH	0.000	0.00	
			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)	2,128.000	1,930.000		
			LF	198.000	594.00	
			3.00000	2,128.000		6,384.00
0065	203-00010	Unclassified Excavation (Complete In Place)	1,265.000	1,223.000		
			CY	42.000	1,512.00	
			36.00000	1,265.000		45,540.00
0070	203-01500	Blading	13.000	5.000		
			HOURL	8.000	1,040.00	
			130.00000	13.000		1,690.00
0075	203-01510	Backhoe	4.000	2.000		
			HOURL	2.000	250.00	
			125.00000	4.000		500.00
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	460.000		
			LF	0.000	0.00	
			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	1.200		
			ACRE	0.000	0.00	
			19,000.00000	1.200		22,800.00
0135	212-00032	*Soil Conditioning	1.200	1.200		
			ACRE	0.000	0.00	
			22,000.00000	1.200		26,400.00
0140	213-00002	*Mulching (Weed Free Hay)	1.200	1.200		
			ACRE	0.000	0.00	
			16,000.00000	1.200		19,200.00
0145	213-00061	*Mulch Tackifier	250.000	250.000		
			LB	0.000	0.00	
			6.00000	250.000		1,500.00
0150	240-00010	Removal of Nests	4.000	4.000		
			HOUR	0.000	0.00	
			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)	335.000	301.000		
			CY	34.000	1,224.00	
			36.00000	335.000		12,060.00

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-----						
CAT NO0200 ROADWAY						
0165	304-08002	Aggregate Base Course (Shoulder Material)	529.000	527.000		
			CY	2.000	80.00	
			40.00000	529.000		21,160.00
0170	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	550.830	471.130		
			TON	79.700	11,158.00	
			140.00000	550.830		77,116.20
0175	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	27,519.150	27,519.150		
			TON	0.000	0.00	
			84.00000	27,519.150		2,311,608.60
0180	411-10255	Emulsified Asphalt (Slow-Setting)	12,657.000	12,637.000		
			GAL	20.000	80.00	
			4.00000	12,657.000		50,628.00
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		0.000		
			LF	0.000	0.00	
			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	281.000		
			EACH	0.000	0.00	
			21.00000	281.000		5,901.00
0205	612-00002	*Delineator (Type II)	119.000	119.000		
			EACH	0.000	0.00	
			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	258.000		
			SF	0.000	0.00	
			21.00000	258.000		5,418.00
0220	614-00012	*Sign Panel (Class II)	634.000	634.000		
			SF	0.000	0.00	
			25.00000	634.000		15,850.00
0225	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	28.000	28.000		
			EACH	0.000	0.00	
			260.00000	28.000		7,280.00
0230	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	57.000	57.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	115.000		
			DAY	0.000	0.00	
			55.00000	115.000		6,325.00
0255	627-00008	*Modified Epoxy Pavement Marking	797.000	796.000		
			GAL	1.000	110.00	
			110.00000	797.000		87,670.00
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	843.000		
			SF	0.000	0.00	
			36.00000	843.000		30,348.00
0270	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	425.000	425.000		
			SF	0.000	0.00	
			30.00000	425.000		12,750.00
0275	630-00000	*Flagging	2,429.000	2,393.000		
			HOUR	36.000	1,008.00	
			28.00000	2,429.000		68,012.00
0280	630-00007	*Traffic Control Inspection	47.000	47.000		
			DAY	0.000	0.00	
			350.00000	47.000		16,450.00
0285	630-00012	*Traffic Control Management	71.000	68.000		
			DAY	3.000	3,300.00	
			1,100.00000	71.000		78,100.00
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	0.200	240.00	
			1,200.00000	2.000		2,400.00
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	0.800	32.00	
			40.00000	8.000		320.00
0310	630-80342	*Construction Traffic Sign (Panel Size B)	67.000	60.300		
			EACH	6.700	335.00	
			50.00000	67.000		3,350.00
0315	630-80348	*Construction Information Sign	2.000	1.800		
			EACH	0.200	500.00	
			2,500.00000	2.000		5,000.00

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CAT NO0200 ROADWAY						
0320	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,800.00	
			9,000.00000	2.000		18,000.00
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	8.000	280.00	
			35.00000	80.000		2,800.00
0335	630-80380	*Traffic Cone	100.000	90.000		
			EACH	10.000	30.00	
			3.00000	100.000		300.00
0340	630-85020	*Mobile Attenuator	1.000	0.900		
			EACH	0.100	3,500.00	
			35,000.00000	1.000		35,000.00
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	45,108.110		
			F A	0.000	0.00	
			1.00000	45,108.110		45,108.11
0355	700-70018	F/A Roadway Smoothness Incentive	79,201.120	79,201.120		
			F A	0.000	0.00	
			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	16,144.970		
			F A	0.000	0.00	
			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)	4,500.000	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
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			CAT 0200	CURRENT AMT	\$ 4,637,769.32 \$	29,201.00 \$ 4,633,269.32
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	3.000	2.000		
			EACH	1.000	3,000.00	
			3,000.00000	3.000		9,000.00
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			CAT 0400	CURRENT AMT	\$ 54,000.00 \$	3,000.00 \$ 54,000.00
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			PROJECT TOTAL	CURRENT AMT	\$ 4,691,769.32 \$	32,201.00 \$ 4,687,269.32