

ESTIMATE SUMMARY

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 CONTID: C22254 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 22254-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 73.0 DAYS TIME ALLOW: 110 WORK DAYS  
 SH 69 MP 58.70 TO MP 71.58 PERCENT TIME: 66.36 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: STA069A-033  
 SH69A WESTCLIFFE TO HILLSIDE OVERLAY

NAME OF ROAD:

PROJECT COUNTIES: CUSTER

CONTRACTOR:

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

PAY PERIOD ENDING 10/30/2020 DATE TIME STARTED 05/21/2020  
 DATE LET 02/13/2020 DATE WORK BEGAN 06/22/2020  
 DATE AWARDED 03/25/2020 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 05/20/2020 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 05/21/2020

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

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,074,137.68 PARTICIPATING	\$ 47,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 5,376,000.00 NON-PARTICIPATING	4,699,908.63	838,271.21
PERCENT COMPLETE: 78.15% TOTAL EARNINGS	4,746,908.63	838,271.21
FUNDS AVAILABLE: \$ 1,327,229.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	838,271.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-80,640.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,666,268.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,666,268.63
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 838,271.21

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	202-00090	Removal of Delineator	396.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0010	202-00220	*Removal of Asphalt Mat	2,427.000	2,328.300		
			SY	0.000	0.00	
			9.00000	2,328.300		20,954.70
0015	202-00240	*Removal of Asphalt Mat (Planing)	13,561.000	12,662.000		
			SY	173.600	694.40	
			4.00000	12,835.600		51,342.40
0020	202-00810	Removal of Ground Sign	156.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0025	202-00821	Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	5,780.250	4,209.000		
			LF	1,571.250	12,570.00	
			8.00000	5,780.250		46,242.00
0035	202-01300	*Removal of End Anchorage	55.000	35.000		
			EACH	20.000	8,000.00	
			400.00000	55.000		22,000.00
0040	203-00000	*Unclassified Excavation	1,173.800	1,173.800		
			CY	0.000	0.00	
			26.00000	1,173.800		30,518.80
0045	203-00060	Embankment Material (Complete In Place)	2,181.000	1,177.700		
			CY	919.100	41,359.50	
			45.00000	2,096.800		94,356.00
0050	203-01500	Blading	40.000	13.800		
			HOURL	0.000	0.00	
			135.00000	13.800		1,863.00
0055	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	233.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0065	207-00205	Topsoil (Shouldering Material)	2,010.000	0.000		
			CY	238.200	14,292.00	
			60.00000	238.200		14,292.00
0070	208-00020	*Silt Fence	1,560.000	888.000		
			LF	0.000	0.00	
			3.00000	888.000		2,664.00
0075	208-00035	*Aggregate Bag	44.000	44.000		
			LF	0.000	0.00	
			12.00000	44.000		528.00
0080	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0085	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0105	208-00107	Removal of Trash	40.000	10.000		
			HOURL	1.000	75.00	
			75.00000	11.000		825.00
0110	208-00300	Temporary Berms	100.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-00815	Reset Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0120	210-01710	Reset Valve	9.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0125	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			40,000.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			60,000.00000	0.000		0.00
0135	213-00002	*Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.000	0.00	
			12,000.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			30.00000	0.000		0.00
0145	240-00010	Removal of Nests	40.000	8.200		
			HOOR	0.000	0.00	
			60.00000	8.200		492.00
0150	240-00020	Netting	584.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0155	304-06007	Aggregate Base Course (Class 6)	1,089.700	1,089.700		
			CY	0.000	0.00	
			64.00000	1,089.700		69,740.80
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,181.210	466.950		
			TON	714.260	91,425.28	
			128.00000	1,181.210		151,194.88
0165	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	21,860.700	16,494.860		
			TON	2,481.800	213,434.80	
			86.00000	18,976.660		1,631,992.76

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CAT NO0200 ROADWAY						
0170	403-36621	Hot Mix Asphalt (Gr ST)(50)(PG 58-28)	12,473.200	12,050.320		
			TON	0.000	0.00	
			93.00000	12,050.320		1,120,679.76
0175	411-10255	Emulsified Asphalt (Slow-Setting)	21,601.000	18,360.700		
			GAL	647.000	2,588.00	
			4.00000	19,007.700		76,030.80
0180	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	6,943.750	4,912.500		
			LF	2,031.250	65,000.00	
			32.00000	6,943.750		222,200.00
0185	606-01370	*Transition Type 3G	11.000	3.000		
			EACH	8.000	20,800.00	
			2,600.00000	11.000		28,600.00
0190	606-01385	*Transition Type 3J	5.000	2.000		
			EACH	3.000	3,000.00	
			1,000.00000	5.000		5,000.00
0195	606-01385	*Transition Type 3J (Special)	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0200	606-01390	*End Anchorage Type 3K	6.000	2.000		
			EACH	4.000	6,060.00	
			1,515.00000	6.000		9,090.00
0205	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			3,100.00000	4.000		12,400.00
0210	606-02005	*End Anchorage (Flared)	43.000	27.000		
			EACH	16.000	48,000.00	
			3,000.00000	43.000		129,000.00
0215	607-11525	*Fence (Plastic)	1,123.000	1,123.000		
			LF	0.000	0.00	
			4.00000	1,123.000		4,492.00
0220	607-11530	Fence (Special)	832.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	612-00001	Delineator (Type I)	442.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0230	612-00002	Delineator (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0235	612-00003	Delineator (Type III)	44.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0240	614-00011	Sign Panel (Class I)	557.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0245	614-00012	Sign Panel (Class II)	1,482.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0250	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	45.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0255	614-01512	Steel Sign Support (2-Inch Round)(Post)	105.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0260	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	100.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0265	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	90.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0270	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0275	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	62.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0280	625-00000	*Construction Surveying	1.000	0.520		
			L S	0.000	0.00	
			25,000.00000	0.520		13,000.00
0285	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			281,766.20000	1.000		281,766.20
0290	626-01114	*Public Information Management (Tier IV)	165.000	98.000		
			DAY	31.000	1,550.00	
			50.00000	129.000		6,450.00
0295	627-00008	*Modified Epoxy Pavement Marking	1,112.000	0.000		
			GAL	0.000	0.00	
			130.00000	0.000		0.00
0300	627-00013	*Pavement Marking Paint (High Build)	2,815.800	2,697.700		
			GAL	118.100	5,786.90	
			49.00000	2,815.800		137,974.20
0305	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	273.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0310	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,132.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0315	630-00000	*Flagging	3,263.000	2,240.000		
			HOUR	1,023.000	28,644.00	
			28.00000	3,263.000		91,364.00
0320	630-00007	*Traffic Control Inspection	55.000	27.000		
			DAY	11.000	2,420.00	
			220.00000	38.000		8,360.00
0325	630-00012	*Traffic Control Management	110.000	60.000		
			DAY	20.000	22,000.00	
			1,100.00000	80.000		88,000.00
0330	630-80001	*Flashing Beacon (Portable)	10.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0335	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	7.000		
			EACH	5.600	140.00	
			25.00000	12.600		315.00
0340	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	26.000		
			EACH	20.800	728.00	
			35.00000	46.800		1,638.00
0345	630-80348	*Construction Information Sign	3.000	1.500		
			EACH	1.200	240.00	
			200.00000	2.700		540.00
0350	630-80350	*Vertical Panel	20.000	8.000		
			EACH	6.400	281.60	
			44.00000	14.400		633.60
0355	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	12,000.00	
			15,000.00000	1.800		27,000.00
0360	630-80360	*Drum Channelizing Device	40.000	18.000		
			EACH	14.400	648.00	
			45.00000	32.400		1,458.00
0365	630-80370	Barrier (Temporary)	1,130.000	565.000		
			LF	452.000	17,176.00	
			38.00000	1,017.000		38,646.00
0370	630-80371	Reset Concrete Barrier (Temporary)	2,850.000	1,425.000		
			LF	1,140.000	10,260.00	
			9.00000	2,565.000		23,085.00
0375	630-80380	*Traffic Cone	450.000	65.000		
			EACH	52.000	104.00	
			2.00000	117.000		234.00
0380	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0382	630-85011	Imp Atten (Temp)	116.000	58.000		
			DAY	46.400	1,856.00	
			40.00000	104.400		4,176.00



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CAT NO0200 ROADWAY						
0385	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	0.900	14,400.00	
			16,000.00000	0.900		14,400.00
0390	630-86810	*Traffic Signal (Temporary)	4.000	1.000		
			EACH	0.800	4,800.00	
			6,000.00000	1.800		10,800.00
0395	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70016	F/A Fuel Cost Adjustment	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70018	F/A Roadway Smoothness Incentive	185,000.000	0.000		
			F A	171,097.730	171,097.73	
			1.00000	171,097.730		171,097.73
0410	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70025	F/A Quality Incentive Payment	134,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70111	Project First Program	4,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,990,779.68 \$	822,431.21 \$ 4,670,936.63
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CAT NO0300 STRUCTURES						
0430	202-00246	*Removal of Asphalt Mat (Planing) (Special)	282.000	248.000		
			SY	0.000	0.00	
			24.00000	248.000		5,952.00

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-----							
CAT NO0300 STRUCTURES							
0435	202-00453	*Removal of Portions of Present Structure (Class 2)	5.000	1.700			
			SY	0.000	0.00		
			400.00000	1.700		680.00	
0440	515-00120	*Waterproofing (Membrane)	282.000	246.000			
			SY	0.000	0.00		
			25.00000	246.000		6,150.00	
0445	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	24.000	0.000			
			LF	24.000	12,000.00		
			500.00000	24.000		12,000.00	
0450	518-03000	*Sawing and Sealing Bridge Joint	96.000	0.000			
			LF	96.000	3,840.00		
			40.00000	96.000		3,840.00	
0455	601-03057	*Concrete Class DR	1.000	0.100			
			CY	0.000	0.00		
			3,500.00000	0.100		350.00	
0460	601-51005	*Galvanic Anodes	25.000	0.000			
			EACH	0.000	0.00		
			40.00000	0.000		0.00	
0465	602-00000	*Reinforcing Steel	25.000	0.000			
			LB	0.000	0.00		
			8.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	36,358.00 \$	15,840.00 \$	28,972.00
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0470	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,000.00000	1.000		16,000.00	
0475	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0480	620-00015	Field Laboratory (State Furnished)	1.000	1.000			
			EACH	0.000	0.00		
			4,000.00000	1.000		4,000.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0485	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
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		CAT 0400	CURRENT AMT	\$ 47,000.00	\$ 0.00	\$ 47,000.00
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		PROJECT TOTAL	CURRENT AMT	\$ 6,074,137.68	\$ 838,271.21	\$ 4,746,908.63