

ESTIMATE SUMMARY

CONTID: C22254

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22254-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.0 DAYS

TIME ALLOW:

110 WORK DAYS

SH 69 MP 58.70 TO MP 71.58

PERCENT TIME: 89.09

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

CANON CITY

CO 81215-05 (719)275-4555

PAY PERIOD ENDING

12/11/2020

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

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,811,255.09 PARTICIPATING	\$ 47,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 5,376,000.00 NON-PARTICIPATING	5,277,132.92	577,224.29
PERCENT COMPLETE:	91.62% TOTAL EARNINGS	5,324,132.92	577,224.29
FUNDS AVAILABLE:	\$ 487,122.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,324,132.92	577,224.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-80,640.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,243,492.92	577,224.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,243,492.92	577,224.29
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 577,224.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	396.000	0.000		
			EACH	362.000	2,172.00	
			6.00000	362.000		2,172.00
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	12,835.600		
			SY	0.000	0.00	
			4.00000	12,835.600		51,342.40
0020	202-00810	*Removal of Ground Sign	158.000	1.000		
			EACH	157.000	15,700.00	
			100.00000	158.000		15,800.00
0025	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	4.000	400.00	
			100.00000	4.000		400.00
0030	202-01130	*Removal of Guardrail Type 3	5,780.250	5,780.250		
			LF	0.000	0.00	
			8.00000	5,780.250		46,242.00
0035	202-01300	*Removal of End Anchorage	55.000	55.000		
			EACH	0.000	0.00	
			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	2,096.800		
			CY	0.000	0.00	
			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	238.200		
			CY	275.200	16,512.00	
			60.00000	513.400		30,804.00
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	15.000	975.00	
			65.00000	15.000		975.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURL	3.000	360.00	
			120.00000	3.000		360.00
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	11.000		
			HOURL	0.000	0.00	
			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	9.000	22,500.00	
			2,500.00000	9.000		22,500.00
0125	212-00006	*Seeding (Native)	0.920	0.000		
			ACRE	0.920	36,800.00	
			40,000.00000	0.920		36,800.00
0130	212-00032	*Soil Conditioning	0.920	0.000		
			ACRE	0.920	55,200.00	
			60,000.00000	0.920		55,200.00
0135	213-00002	*Mulching (Weed Free Hay)	0.920	0.000		
			ACRE	0.920	11,040.00	
			12,000.00000	0.920		11,040.00
0140	213-00061	*Mulch Tackifier	184.000	0.000		
			LB	184.000	5,520.00	
			30.00000	184.000		5,520.00
0145	240-00010	Removal of Nests	8.200	8.200		
			HOURL	0.000	0.00	
			60.00000	8.200		492.00
0150	240-00020	Netting	0.000	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)	1,343.970	1,181.210		
			TON	162.760	20,833.28	
			128.00000	1,343.970		172,028.16
0165	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	21,860.700	18,976.660		
			TON	56.400	4,850.40	
			86.00000	19,033.060		1,636,843.16

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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	19,007.700		
			GAL	0.000	0.00	
			4.00000	19,007.700		76,030.80
0180	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	6,943.750	6,943.750		
			LF	0.000	0.00	
			32.00000	6,943.750		222,200.00
0185	606-01370	*Transition Type 3G	11.000	11.000		
			EACH	0.000	0.00	
			2,600.00000	11.000		28,600.00
0190	606-01385	*Transition Type 3J	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0195	606-01385	*Transition Type 3J (Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0200	606-01390	*End Anchorage Type 3K	6.000	6.000		
			EACH	0.000	0.00	
			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	43.000		
			EACH	0.000	0.00	
			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	786.000	7,860.00	
			10.00000	786.000		7,860.00

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CAT NO0200 ROADWAY						
0225	612-00001	*Delineator (Type I)	232.000	0.000		
			EACH	232.000	3,944.00	
			17.00000	232.000		3,944.00
0230	612-00002	*Delineator (Type II)	4.000	0.000		
			EACH	3.000	54.00	
			18.00000	3.000		54.00
0235	612-00003	*Delineator (Type III)	173.000	0.000		
			EACH	173.000	3,460.00	
			20.00000	173.000		3,460.00
0240	614-00011	*Sign Panel (Class I)	585.000	0.000		
			SF	585.000	14,040.00	
			24.00000	585.000		14,040.00
0245	614-00012	*Sign Panel (Class II)	1,491.000	0.000		
			SF	1,491.000	37,275.00	
			25.00000	1,491.000		37,275.00
0250	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	46.000	0.000		
			EACH	46.000	12,420.00	
			270.00000	46.000		12,420.00
0255	614-01512	*Steel Sign Support (2-Inch Round)(Post)	105.000	0.000		
			LF	92.000	2,208.00	
			24.00000	92.000		2,208.00
0260	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	100.000	0.000		
			EACH	100.000	42,000.00	
			420.00000	100.000		42,000.00
0265	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	90.000	0.000		
			LF	90.000	2,700.00	
			30.00000	90.000		2,700.00
0270	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	2.000	0.000		
			EACH	2.000	980.00	
			490.00000	2.000		980.00
0275	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	63.000	0.000		
			LF	63.000	2,835.00	
			45.00000	63.000		2,835.00

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CAT NO0200 ROADWAY						
0280	625-00000	*Construction Surveying	1.000	0.520		
			L S	0.480	12,000.00	
			25,000.00000	1.000		25,000.00
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)	170.000	129.000		
			DAY	41.000	2,050.00	
			50.00000	170.000		8,500.00
0295	627-00008	*Modified Epoxy Pavement Marking	1,112.000	0.000		
			GAL	1,101.100	143,143.00	
			130.00000	1,101.100		143,143.00
0300	627-00013	*Pavement Marking Paint (High Build)	2,815.800	2,815.800		
			GAL	0.000	0.00	
			49.00000	2,815.800		137,974.20
0305	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	388.600	0.000		
			SF	388.600	9,326.40	
			24.00000	388.600		9,326.40
0310	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,228.000	0.000		
			SF	1,228.000	25,788.00	
			21.00000	1,228.000		25,788.00
0315	630-00000	*Flagging	4,304.000	3,263.000		
			HOUR	1,041.000	29,148.00	
			28.00000	4,304.000		120,512.00
0320	630-00007	*Traffic Control Inspection	55.000	38.000		
			DAY	1.000	220.00	
			220.00000	39.000		8,580.00
0325	630-00012	*Traffic Control Management	110.000	80.000		
			DAY	25.000	27,500.00	
			1,100.00000	105.000		115,500.00
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	12.600		
			EACH	1.400	35.00	
			25.00000	14.000		350.00
0340	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	46.800		
			EACH	5.200	182.00	
			35.00000	52.000		1,820.00
0345	630-80348	*Construction Information Sign	3.000	2.700		
			EACH	0.300	60.00	
			200.00000	3.000		600.00
0350	630-80350	*Vertical Panel	20.000	14.400		
			EACH	1.600	70.40	
			44.00000	16.000		704.00
0355	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	3,000.00	
			15,000.00000	2.000		30,000.00
0360	630-80360	*Drum Channelizing Device	40.000	32.400		
			EACH	3.600	162.00	
			45.00000	36.000		1,620.00
0365	630-80370	Barrier (Temporary)	1,130.000	1,017.000		
			LF	113.000	4,294.00	
			38.00000	1,130.000		42,940.00
0370	630-80371	Reset Concrete Barrier (Temporary)	2,850.000	2,565.000		
			LF	285.000	2,565.00	
			9.00000	2,850.000		25,650.00
0375	630-80380	*Traffic Cone	250.000	117.000		
			EACH	133.000	266.00	
			2.00000	250.000		500.00
0380	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0382	630-85011	Imp Atten (Temp)	116.000	104.400		
			DAY	11.600	464.00	
			40.00000	116.000		4,640.00

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CAT NO0200 ROADWAY						
0385	630-85020	*Mobile Attenuator	1.000	0.900		
			EACH	0.100	1,600.00	
			16,000.00000	1.000		16,000.00
0390	630-86810	*Traffic Signal (Temporary)	2.000	1.800		
			EACH	0.200	1,200.00	
			6,000.00000	2.000		12,000.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70018	F/A Roadway Smoothness Incentive	171,097.730	171,097.730		
			F A	0.000	0.00	
			1.00000	171,097.730		171,097.73
0410	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	-14,488.190	-14,488.19	
			1.00000	-14,488.190		-14,488.19
0420	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	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	\$ 5,729,097.09 \$	577,224.29 \$ 5,248,160.92

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	24.000		
			LF	0.000	0.00	
			500.00000	24.000		12,000.00
0450	518-03000	*Sawing and Sealing Bridge Joint	96.000	96.000		
			LF	0.000	0.00	
			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	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0465	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	35,158.00 \$	0.00 \$ 28,972.00
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

