

ESTIMATE SUMMARY

 CONTID: C22594 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 22594-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH64 RANGELY EAST/US 40 DINOSAUR
 TIME CHARGED: 59.0 DAYS PERCENT TIME: 47.58
 TIME ALLOW: 9/3/2021 ORIG TIME ALLOW: 9/3/2021
 FIXED COMPLETION DATE FIXED COMPLETION DATE

PROJECT NO: STR0641-104
 SH64 RANGELY EAST/US 40 DINOSA

NAME OF ROAD:

PROJECT COUNTIES: RIO BLANCO MOFFAT

CONTRACTOR:

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

PAY PERIOD ENDING 06/30/2021 DATE TIME STARTED 05/03/2021
 DATE LET 12/03/2020 DATE WORK BEGAN 05/03/2021
 DATE AWARDED 12/09/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/28/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/03/2021

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

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,601,897.41 PARTICIPATING	\$ 531,898.67	\$ 390,264.30
AWARD PROJECT AMT: \$ 6,188,302.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.06% TOTAL EARNINGS	531,898.67	390,264.30
FUNDS AVAILABLE: \$ 6,069,998.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	390,264.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,873.94	-7,624.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	382,639.39
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	382,639.39
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 382,639.39

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	202-00240	*Removal of Asphalt Mat (Planing)	17,206.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0010	202-00250	*Removal of Pavement Marking (GRINDING)	139,579.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0015	202-01130	*Removal of Guardrail Type 3	3,504.000	0.000		
			LF	2,912.500	11,650.00	
			4.00000	2,912.500		11,650.00
0020	202-01300	*Removal of End Anchorage	19.000	0.000		
			EACH	12.000	4,800.00	
			400.00000	12.000		4,800.00
0025	203-00000	Unclassified Excavation	2,500.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0030	203-01500	Blading	20.000	0.000		
			HOUR	1.000	130.00	
			130.00000	1.000		130.00
0035	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0040	203-01582	Truck (Dump)	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0045	203-01597	Potholing	80.000	0.000		
			HOUR	0.000	0.00	
			220.00000	0.000		0.00
0050	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	700.000	0.000		
			LF	40.000	200.00	
			5.00000	40.000		200.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	150.000	44.000		
			LF	0.000	0.00	
			10.00000	44.000		440.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0080	208-00107	Removal of Trash	15.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0085	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0090	210-04010	Adjust Manhole	5.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0095	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0100	212-00032	Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0105	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	968.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0110	240-00000	*Wildlife Biologist	17.000	17.000		
			HOURL	0.000	0.00	
			150.00000	17.000		2,550.00

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0115	240-00010	Removal of Nests	12.000	0.000		
			HOOR	0.000	0.00	
			70.00000	0.000		0.00
0120	304-01005	Aggregate Base Course (Class 1)	2,550.000	0.000		
			CY	0.000	0.00	
			49.00000	0.000		0.00
0125	304-06000	Aggregate Base Course (Class 6)	10,617.000	0.000		
			TON	0.000	0.00	
			25.00000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	440.000	146.000		
			CY	0.000	0.00	
			60.00000	146.000		8,760.00
0135	403-34701	Hot Mix Asphalt (Grading SX) (75)	28,130.000	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0140	403-34701	Hot Mix Asphalt (Grading SX) (75) (Fiber)	9,156.000	0.000		
			TON	0.000	0.00	
			74.00000	0.000		0.00
0145	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,312.000	0.000		
			TON	0.000	0.00	
			450.00000	0.000		0.00
0150	411-10255	Emulsified Asphalt (Slow-Setting)	18,673.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0155	420-00132	Geotextile (Separator) (Class 1)	2,722.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0160	506-00206	Riprap (6 Inch)	1.800	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0165	506-01020	Geogrid Reinforcement	5,444.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	3,926.000	0.000		
			LF	3,050.000	100,650.00	
				33.00000		100,650.00
0175	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
				5,500.00000		0.00
0180	606-01402	*Transition Type BR10B-GR3	4.000	0.000		
			EACH	0.000	0.00	
				3,000.00000		0.00
0185	606-02005	*End Anchorage (Flared) (31" MGS)	20.000	0.000		
			EACH	12.000	60,000.00	
				5,000.00000		60,000.00
0190	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,419.000	0.000		
			LF	707.000	39,592.00	
				56.00000		39,592.00
0195	612-00001	*Delineator (Type I)	60.000	0.000		
			EACH	0.000	0.00	
				44.00000		0.00
0200	612-00002	*Delineator (Type II)	20.000	0.000		
			EACH	0.000	0.00	
				46.00000		0.00
0205	612-00003	*Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
				52.00000		0.00
0210	612-00052	*Reflector	500.000	0.000		
			EACH	0.000	0.00	
				5.00000		0.00
0215	614-72875	*Loop Detector Wire	704.000	704.000		
			LF	0.000	0.00	
				18.00000		12,672.00
0220	614-80387	*Rumble Strip (Grinding)	90,900.000	0.000		
			LF	0.000	0.00	
				0.11000		0.00

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CAT NO0200 ROADWAY						
0225	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			18,000.00000	0.500		9,000.00
0230	626-00000	*Mobilization	1.000	0.000		
			L S	0.185	136,100.80	
			735,680.00000	0.185		136,100.80
0235	626-01113	*Public Information Management (Tier III)	250.000	152.000		
			DAY	35.000	2,450.00	
			70.00000	187.000		13,090.00
0240	627-00008	*Modified Epoxy Pavement Marking	1,647.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0245	627-00013	*Pavement Marking Paint (High Build)	2,798.000	0.000		
			GAL	0.000	0.00	
			35.00000	0.000		0.00
0250	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	32.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0255	629-01006	Survey Monument (Type 6)	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0260	629-01050	*Monument Box	7.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0265	630-00000	*Flagging	3,210.000	138.000		
			HOUR	214.000	6,848.00	
			32.00000	352.000		11,264.00
0270	630-00001	*Pilot Car Operation	500.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0275	630-00007	*Traffic Control Inspection	43.000	2.000		
			DAY	2.000	660.00	
			330.00000	4.000		1,320.00

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CAT NO0200 ROADWAY						
0280	630-00012	*Traffic Control Management	101.000	11.000		
			DAY	16.000	22,400.00	
			1,400.00000	27.000		37,800.00
0285	630-80001	*Flashing Beacon (Portable)	6.000	1.500		
			EACH	0.000	0.00	
			2,000.00000	1.500		3,000.00
0290	630-80341	*Construction Traffic Sign (Panel Size A)	68.000	1.500		
			EACH	0.500	6.00	
			12.00000	2.000		24.00
0295	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	11.500		
			EACH	8.500	187.00	
			22.00000	20.000		440.00
0300	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0305	630-80344	*Construction Traffic Sign (Special)	240.000	120.000		
			SF	0.000	0.00	
			15.00000	120.000		1,800.00
0310	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
0315	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0320	630-80360	*Drum Channelizing Device	73.000	23.000		
			EACH	13.500	445.50	
			33.00000	36.500		1,204.50
0325	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0330	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80367	*Portable Traffic Speed Monitor	4.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0340	630-80380	*Traffic Cone	200.000	18.000		
			EACH	14.500	145.00	
			10.00000	32.500		325.00
0345	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			9,000.00000	0.000		0.00
0350	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0355	700-70010	F/A Minor Contract Revisions	190,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70016	F/A Fuel Cost Adjustment	44,150.000	86.370		
			F A	0.000	0.00	
			1.00000	86.370		86.37
0365	700-70018	F/A Roadway Smoothness Incentive	90,504.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70025	F/A Quality Incentive Payment	19,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70034	F/A Project First Program	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 6,541,897.41 \$	390,264.30 \$ 476,898.67
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0400	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0405	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

			CAT 0400	CURRENT AMT	\$ 60,000.00 \$	0.00 \$ 55,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 6,601,897.41 \$	390,264.30 \$ 531,898.67