

ESTIMATE SUMMARY

CONTID: C22594

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22594-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH64 RANGELY EAST/US 40 DINOSAUR
 TIME CHARGED: 121.0 DAYS PERCENT TIME: 97.58
 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 08/31/2021 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: \$ 6,626,874.41 PARTICIPATING	\$ 1,185,009.60	\$ 537,169.43
AWARD PROJECT AMT: \$ 6,188,302.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 17.88% TOTAL EARNINGS	1,185,009.60	537,169.43
FUNDS AVAILABLE: \$ 5,441,864.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	537,169.43
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,362.17	-12,009.99
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	525,159.44
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	525,159.44
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 525,159.44

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		2,537.000	15,222.00	
				6.00000	2,537.000		15,222.00
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	3,532.000		3,057.000		
			LF		475.000	1,900.00	
				4.00000	3,532.000		14,128.00
0020	202-01300	*Removal of End Anchorage	19.000		15.000		
			EACH		4.000	1,600.00	
				400.00000	19.000		7,600.00
0025	203-00000	Unclassified Excavation	2,500.000		0.000		
			CY		905.000	21,720.00	
				24.00000	905.000		21,720.00
0030	203-01500	Blading	20.000		4.000		
			HOURL		7.000	910.00	
				130.00000	11.000		1,430.00
0035	203-01510	Backhoe	20.000		3.000		
			HOURL		3.000	330.00	
				110.00000	6.000		660.00
0040	203-01582	Truck (Dump)	20.000		0.000		
			HOURL		0.000	0.00	
				110.00000	0.000		0.00
0045	203-01597	Potholing	80.000		7.000		
			HOURL		2.000	440.00	
				220.00000	9.000		1,980.00
0050	203-02330	Laborer	20.000		0.000		
			HOURL		0.000	0.00	
				65.00000	0.000		0.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	700.000		40.000		
			LF		0.000	0.00	
				5.00000	40.000		200.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	150.000	44.000		
			LF	89.000	890.00	
			10.00000	133.000		1,330.00
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)	1.000	0.000		
			ACRE	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0100	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0105	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	968.000	0.000		
			SY	580.000	2,900.00	
			5.00000	580.000		2,900.00
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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CAT NO0200 ROADWAY						
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	1,592.000	78,008.00	
			49.00000	1,592.000		78,008.00
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)	544.000	146.000		
			CY	398.000	23,880.00	
			60.00000	544.000		32,640.00
0135	403-34701	Hot Mix Asphalt (Grading SX) (75)	28,130.000	0.000		
			TON	716.340	46,562.10	
			65.00000	716.340		46,562.10
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	35.820	16,119.00	
			450.00000	35.820		16,119.00
0150	411-10255	Emulsified Asphalt (Slow-Setting)	18,673.000	0.000		
			GAL	149.000	447.00	
			3.00000	149.000		447.00
0155	420-00132	Geotextile (Separator) (Class 1)	2,722.000	0.000		
			SY	2,389.000	11,945.00	
			5.00000	2,389.000		11,945.00
0160	506-00206	Riprap (6 Inch)	2.000	2.000		
			CY	0.000	0.00	
			200.00000	2.000		400.00
0165	506-01020	Geogrid Reinforcement	5,444.000	0.000		
			SY	4,778.000	33,446.00	
			7.00000	4,778.000		33,446.00

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CAT NO0200 ROADWAY						
0170	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	3,926.000	3,337.500		
			LF	337.500	11,137.50	
			33.00000	3,675.000		121,275.00
0175	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	4.000	22,000.00	
			5,500.00000	4.000		22,000.00
0180	606-01402	*Transition Type BR10B-GR3	4.000	0.000		
			EACH	4.000	12,000.00	
			3,000.00000	4.000		12,000.00
0185	606-02005	*End Anchorage (Flared) (31" MGS)	20.000	16.000		
			EACH	4.000	20,000.00	
			5,000.00000	20.000		100,000.00
0190	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,419.000	1,181.000		
			LF	0.000	0.00	
			56.00000	1,181.000		66,136.00
0195	612-00001	*Delineator (Type I)	60.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0200	612-00002	*Delineator (Type II)	20.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0205	612-00003	*Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0210	612-00052	*Reflector	500.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0215	614-72875	*Loop Detector Wire	704.000	704.000		
			LF	0.000	0.00	
			18.00000	704.000		12,672.00
0220	614-80387	*Rumble Strip (Grinding)	90,900.000	0.000		
			LF	0.000	0.00	
			0.11000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.100	1,800.00	
			18,000.00000	0.600		10,800.00
0230	626-00000	*Mobilization	1.000	0.185		
			L S	0.186	136,836.48	
			735,680.00000	0.371		272,937.28
0235	626-01113	*Public Information Management (Tier III)	250.000	212.000		
			DAY	31.000	2,170.00	
			70.00000	243.000		17,010.00
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	23.600	826.00	
			35.00000	23.600		826.00
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	602.500		
			HOUR	404.500	12,944.00	
			32.00000	1,007.000		32,224.00
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	14.000		
			DAY	6.000	1,980.00	
			330.00000	20.000		6,600.00

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CAT NO0200 ROADWAY						
0280	630-00012	*Traffic Control Management	101.000	41.000		
			DAY	25.000	35,000.00	
			1,400.00000	66.000		92,400.00
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	2.000		
			EACH	1.500	18.00	
			12.00000	3.500		42.00
0295	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	20.000		
			EACH	6.000	132.00	
			22.00000	26.000		572.00
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	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0320	630-80360	*Drum Channelizing Device	136.000	36.500		
			EACH	31.500	1,039.50	
			33.00000	68.000		2,244.00
0325	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	1.000	50.00	
			50.00000	1.000		50.00
0330	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	1.000	55.00	
			55.00000	1.000		55.00

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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	32.500		
			EACH	13.000	130.00	
			10.00000	45.500		455.00
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	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0355	700-70010	F/A Minor Contract Revisions	170,000.000	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	3,831.850	3,831.85	
			1.00000	3,918.220		3,918.22
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

