

ESTIMATE SUMMARY

CONTID: C22594

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 22594-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 363.0 DAYS

TIME ALLOW: 7/1/2022

FIXED COMPLETION DAT

SH64 RANGELY EAST/US 40 DINOSAUR

PERCENT TIME: 85.41

ORIG TIME ALLOW: 9/3/2021

FIXED COMPLETION DAT

PROJECT NO:

STR0641-104

SH64 RANGELY EAST/US 40 DINOSA

NAME OF ROAD:

PROJECT COUNTIES:

RIO BLANCO

MOFFAT

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING 04/30/2022

DATE TIME STARTED 05/03/2021

P.O. BOX 566

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

CANON CITY

CO 81215-05 (719)275-4555

DATE NOTICE TO PROCEED 05/03/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,536,338.01 PARTICIPATING	\$ 1,964,403.76	\$ 775,132.56
AWARD PROJECT AMT: \$ 6,188,302.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 30.05% TOTAL EARNINGS	1,964,403.76	775,132.56
FUNDS AVAILABLE: \$ 4,571,934.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	775,132.56
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-49,110.78	-21,620.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,915,292.98
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,915,292.98
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 753,511.80

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	202-00240	*Removal of Asphalt Mat (Planing)	17,206.000		2,537.000		
			SY		1,134.600	6,807.60	
				6.00000	3,671.600		22,029.60
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		3,532.000		
			LF		0.000	0.00	
				4.00000	3,532.000		14,128.00
0020	202-01300	*Removal of End Anchorage	19.000		19.000		
			EACH		0.000	0.00	
				400.00000	19.000		7,600.00
0025	203-00000	Unclassified Excavation	1,250.000		905.000		
			CY		0.000	0.00	
				24.00000	905.000		21,720.00
0030	203-01500	Blading	20.000		11.000		
			hour		2.000	260.00	
				130.00000	13.000		1,690.00
0035	203-01510	Backhoe	20.000		6.000		
			hour		0.000	0.00	
				110.00000	6.000		660.00
0040	203-01582	Truck (Dump)	5.000		0.000		
			hour		0.000	0.00	
				110.00000	0.000		0.00
0045	203-01597	Potholing	9.000		9.000		
			hour		0.000	0.00	
				220.00000	9.000		1,980.00
0050	203-02330	Laborer	10.000		0.000		
			hour		0.000	0.00	
				65.00000	0.000		0.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	40.000		40.000		
			LF		0.000	0.00	
				5.00000	40.000		200.00

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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						
0060	208-00035	Aggregate Bag	133.000	133.000		
			LF	0.000	0.00	
			10.00000	133.000		1,330.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	15.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0080	208-00107	Removal of Trash	8.000	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	1.000		
			ACRE	0.000	0.00	
			6,000.00000	1.000		6,000.00
0100	212-00032	Soil Conditioning	1.000	1.000		
			ACRE	0.000	0.00	
			10,000.00000	1.000		10,000.00
0105	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	580.000	580.000		
			SY	0.000	0.00	
			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	0.000	0.000		
			70.00000	0.000	0.00	0.00
				0.000		
0120	304-01005	Aggregate Base Course (Class 1)	2,550.000	1,592.000		
			49.00000	1,592.000	0.00	78,008.00
				0.000		
0125	304-06000	Aggregate Base Course (Class 6)	10,617.000	0.000		
			25.00000	0.000	0.00	0.00
				0.000		
0130	304-06007	Aggregate Base Course (Class 6)	544.000	544.000		
			60.00000	544.000	0.00	32,640.00
				0.000		
0135	403-34701	Hot Mix Asphalt (Grading SX) (75)	28,130.000	716.340		
			65.00000	7,436.280	436,796.10	483,358.20
				6,719.940		
0140	403-34701	Hot Mix Asphalt (Grading SX) (75) (Fiber)	9,156.000	0.000		
			74.00000	0.000	0.00	0.00
				0.000		
0145	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,312.000	35.820		
			450.00000	444.390	183,856.50	199,975.50
				408.570		
0150	411-10255	Emulsified Asphalt (Slow-Setting)	18,673.000	149.000		
			3.00000	3,308.000	9,477.00	9,924.00
				3,159.000		
0155	420-00132	Geotextile (Separator) (Class 1)	2,389.000	2,389.000		
			5.00000	2,389.000	0.00	11,945.00
				0.000		
0160	506-00206	Riprap (6 Inch)	2.000	2.000		
			200.00000	2.000	0.00	400.00
				0.000		
0165	506-01020	Geogrid Reinforcement	4,778.000	4,778.000		
			7.00000	4,778.000	0.00	33,446.00
				0.000		

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-----						
CAT NO0200 ROADWAY						
0170	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	3,675.000	3,675.000		
			LF	0.000	0.00	
			33.00000	3,675.000		121,275.00
0175	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			5,500.00000	4.000		22,000.00
0180	606-01402	*Transition Type BR10B-GR3	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0185	606-02005	*End Anchorage (Flared) (31" MGS)	20.000	20.000		
			EACH	0.000	0.00	
			5,000.00000	20.000		100,000.00
0190	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,181.000	1,181.000		
			LF	0.000	0.00	
			56.00000	1,181.000		66,136.00
0195	612-00001	*Delineator (Type I)	60.000	10.000		
			EACH	0.000	0.00	
			44.00000	10.000		440.00
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	10.000		
			EACH	0.000	0.00	
			52.00000	10.000		520.00
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	0.600		
			L S	0.400	7,200.00	
			18,000.00000	1.000		18,000.00
0230	626-00000	*Mobilization	1.000	0.371		
			L S	0.074	54,440.32	
			735,680.00000	0.445		327,377.60
0235	626-01113	*Public Information Management (Tier III)	273.000	243.000		
			DAY	30.000	2,100.00	
			70.00000	273.000		19,110.00
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	23.600		
			GAL	369.700	12,939.50	
			35.00000	393.300		13,765.50
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	1,007.000		
			HOUR	283.000	9,056.00	
			32.00000	1,290.000		41,280.00
0270	630-00001	*Pilot Car Operation	500.000	0.000		
			HOUR	56.500	3,955.00	
			70.00000	56.500		3,955.00
0275	630-00007	*Traffic Control Inspection	43.000	20.000		
			DAY	3.000	990.00	
			330.00000	23.000		7,590.00

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-----						
CAT NO0200 ROADWAY						
0280	630-00012	*Traffic Control Management	101.000	66.000		
			DAY	8.000	11,200.00	
			1,400.00000	74.000		103,600.00
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	3.500		
			EACH	0.000	0.00	
			12.00000	3.500		42.00
0295	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	26.000		
			EACH	1.000	22.00	
			22.00000	27.000		594.00
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	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0320	630-80360	*Drum Channelizing Device	136.000	68.000		
			EACH	0.000	0.00	
			33.00000	68.000		2,244.00
0325	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0330	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	1.000		
			EACH	0.000	0.00	
			55.00000	1.000		55.00

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-----						
CAT NO0200 ROADWAY						
0335	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0340	630-80380	*Traffic Cone	200.000	45.500		
			EACH	0.000	0.00	
			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	3,918.220		
			F A	37,623.540	37,623.54	
			1.00000	41,541.760		41,541.76
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
0955	202-00220	Rem Asphalt Mat CMO #2 for Curb & Gutter Prep	1,074.000	1,074.000		
			SY	0.000	0.00	
			19.00000	1,074.000		20,406.00
0960	625-00001	Const Surveying (Hour) CMO #3	22.000	22.000		
			HOUR	0.000	0.00	
			150.00000	22.000		3,300.00
0965	213-00012	Spray-on Mulch Blanket CMO #4 to seed Settlement Mitigation Area	0.800	0.800		
			ACRE	0.000	0.00	
			4,127.00000	0.800		3,301.60
0970	900-00006	Added Item (Dollar)/ Lien B.T.K Surveys, Inc. - CO#5	0.000	0.000		
			DOL	-1,591.000	-1,591.00	
			1.00000	-1,591.000		-1,591.00
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			CAT 0200	CURRENT AMT	\$ 6,476,338.01	\$ 775,132.56 \$ 1,909,403.76
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
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			CAT 0400	CURRENT AMT	\$ 60,000.00	\$ 0.00 \$ 55,000.00
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			PROJECT TOTAL	CURRENT AMT	\$ 6,536,338.01	\$ 775,132.56 \$ 1,964,403.76