

ESTIMATE SUMMARY

CONTID: C22594

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 22594-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH64 RANGELY EAST/US 40 DINOSAUR  
 TIME CHARGED: 394.0 DAYS PERCENT TIME: 92.71  
 TIME ALLOW: 7/1/2022 ORIG TIME ALLOW: 9/3/2021  
 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  
 CANON CITY CO 81215-05 (719)275-4555

PAY PERIOD ENDING 05/31/2022  
 DATE LET 12/03/2020  
 DATE AWARDED 12/09/2020  
 DATE CONTRACT EXECUTED 12/28/2020  
 DATE NOTICE TO PROCEED 05/03/2021

DATE TIME STARTED 05/03/2021  
 DATE WORK BEGAN 05/03/2021  
 DATE TIME STOPPED  
 DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,377,744.76 PARTICIPATING	\$ 4,343,295.82	\$ 2,378,892.06
AWARD PROJECT AMT: \$ 6,188,302.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 68.10% TOTAL EARNINGS	4,343,295.82	2,378,892.06
FUNDS AVAILABLE: \$ 2,034,448.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,343,295.82
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-92,824.54	-43,713.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,250,471.28
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,250,471.28
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,335,178.30

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22594  
 PCN: 22594-BID  
 PROJECT: STR0641-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 06/02/2022  
 14:32:33

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)		11,127.000	3,671.600		
			SY		7,455.400	44,732.40	
				6.00000	11,127.000		66,762.00
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	3,532.000		
			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		905.000	905.000		
			CY		0.000	0.00	
				24.00000	905.000		21,720.00
0030	203-01500	Blading		20.000	13.000		
			HOURL		0.000	0.00	
				130.00000	13.000		1,690.00
0035	203-01510	Backhoe		10.000	6.000		
			HOURL		0.000	0.00	
				110.00000	6.000		660.00
0040	203-01582	Truck (Dump)		0.000	0.000		
			HOURL		0.000	0.00	
				110.00000	0.000		0.00
0045	203-01597	Potholing		10.000	9.000		
			HOURL		0.000	0.00	
				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)		40.000	40.000		
			LF		0.000	0.00	
				5.00000	40.000		200.00

CONTID: C22594  
 PCN: 22594-BID  
 PROJECT: STR0641-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 06/02/2022  
 14:32:33

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)	5.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	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	7.000	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

CONTID: C22594  
 PCN: 22594-BID  
 PROJECT: STR0641-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 06/02/2022  
 14:32:33

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						
0115	240-00010	Removal of Nests	0.000	0.000		
			70.00000	0.000	0.00	0.00
0120	304-01005	Aggregate Base Course (Class 1)	1,592.000	1,592.000		
			49.00000	0.000	0.00	78,008.00
0125	304-06000	Aggregate Base Course (Class 6)	7,700.000	0.000		
			25.00000	2,781.400	69,535.00	69,535.00
0130	304-06007	Aggregate Base Course (Class 6)	544.000	544.000		
			60.00000	0.000	0.00	32,640.00
0135	403-34701	Hot Mix Asphalt (Grading SX) (75)	28,130.000	7,436.280		
			65.00000	10,073.650	654,787.25	1,138,145.45
0140	403-34701	Hot Mix Asphalt (Grading SX) (75) (Fiber)	8,818.740	0.000		
			74.00000	8,818.740	652,586.76	652,586.76
0145	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,318.000	444.390		
			450.00000	1,155.790	520,105.50	720,081.00
0150	411-10255	Emulsified Asphalt (Slow-Setting)	20,000.000	3,308.000		
			3.00000	0.000	0.00	9,924.00
0155	420-00132	Geotextile (Separator) (Class 1)	2,389.000	2,389.000		
			5.00000	0.000	0.00	11,945.00
0160	506-00206	Riprap (6 Inch)	2.000	2.000		
			200.00000	0.000	0.00	400.00
0165	506-01020	Geogrid Reinforcement	4,778.000	4,778.000		
			7.00000	0.000	0.00	33,446.00

CONTID: C22594  
 PCN: 22594-BID  
 PROJECT: STR0641-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 06/02/2022  
 14:32:33

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						
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	22.000	968.00	
			44.00000	32.000		1,408.00
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	2.000	104.00	
			52.00000	12.000		624.00
0210	612-00052	*Reflector	400.000	0.000		
			EACH	75.000	375.00	
			5.00000	75.000		375.00
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

CONTID: C22594  
 PCN: 22594-BID  
 PROJECT: STR0641-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 06/02/2022  
 14:32:33

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						
0225	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0230	626-00000	*Mobilization	1.000	0.445		
			L S	0.296	217,761.28	
			735,680.00000	0.741		545,138.88
0235	626-01113	*Public Information Management (Tier III)	336.000	273.000		
			DAY	28.000	1,960.00	
			70.00000	301.000		21,070.00
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)	1,500.000	393.300		
			GAL	441.200	15,442.00	
			35.00000	834.500		29,207.50
0250	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	128.000	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	5.000	10,000.00	
			2,000.00000	5.000		10,000.00
0265	630-00000	*Flagging	3,210.000	1,290.000		
			HOUR	781.500	25,008.00	
			32.00000	2,071.500		66,288.00
0270	630-00001	*Pilot Car Operation	113.000	56.500		
			HOUR	56.250	3,937.50	
			70.00000	112.750		7,892.50
0275	630-00007	*Traffic Control Inspection	43.000	23.000		
			DAY	8.000	2,640.00	
			330.00000	31.000		10,230.00

CONTID: C22594  
 PCN: 22594-BID  
 PROJECT: STR0641-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 06/02/2022  
 14:32:33

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						
0280	630-00012	*Traffic Control Management	126.000	74.000		
			DAY	19.000	26,600.00	
			1,400.00000	93.000		130,200.00
0285	630-80001	*Flashing Beacon (Portable)	3.000	1.500		
			EACH	0.000	0.00	
			2,000.00000	1.500		3,000.00
0290	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	3.500		
			EACH	0.000	0.00	
			12.00000	3.500		42.00
0295	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	27.000		
			EACH	0.000	0.00	
			22.00000	27.000		594.00
0300	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	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)	6.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0330	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	6.000	1.000		
			EACH	0.000	0.00	
			55.00000	1.000		55.00

CONTID: C22594  
 PCN: 22594-BID  
 PROJECT: STR0641-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 06/02/2022  
 14:32:33

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						
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	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70016	F/A Fuel Cost Adjustment	250,000.000	41,541.760		
			F A	132,349.370	132,349.37	
			1.00000	173,891.130		173,891.13
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	0.000	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	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70034	F/A Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C22594  
 PCN: 22594-BID  
 PROJECT: STR0641-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 06/02/2022  
 14:32:33

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						
0390	700-70380	F/A Erosion Control	0.000	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		
			HOOR	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	-1,591.000		
			DOL	0.000	0.00	
			1.00000	-1,591.000		-1,591.00
0975	900-00006	Added Item (Dollar)/ Overweight Truck Violations	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 6,322,744.76	\$ 2,378,892.06 \$ 4,288,295.82
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	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
-----						
			CAT 0400	CURRENT AMT	\$ 55,000.00	\$ 0.00 \$ 55,000.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 6,377,744.76	\$ 2,378,892.06 \$ 4,343,295.82