

ESTIMATE SUMMARY

CONTID: C22594

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 22594-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 424.0 DAYS

TIME ALLOW: 7/1/2022

FIXED COMPLETION DAT

SH64 RANGELY EAST/US 40 DINOSAUR

PERCENT TIME: 99.76

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.

P.O. BOX 566

CANON CITY

CO 81215-05 (719)275-4555

PAY PERIOD ENDING

06/30/2022

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 06/30/2022

DATE CONTRACT EXECUTED

12/28/2020

DATE ACCEPTED 06/30/2022

DATE NOTICE TO PROCEED

05/03/2021

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 6,402,183.26 PARTICIPATING

\$ 6,088,798.00

\$ 1,745,502.18

AWARD PROJECT AMT: \$ 6,188,302.40 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 95.11% TOTAL EARNINGS

6,088,798.00

1,745,502.18

FUNDS AVAILABLE: \$ 313,385.26 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

6,088,798.00

1,745,502.18

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-92,824.54

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

5,995,973.46

1,745,502.18

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

5,995,973.46

1,745,502.18

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$ 1,745,502.18

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2  
 ESTIMATE RUN 07/12/2022  
 15:53:25

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		11,127.000		
			SY		0.000	0.00	
				6.00000	11,127.000		66,762.00
0010	202-00250	*Removal of Pavement Marking (GRINDING)	139,579.000		0.000		
			SF		127,816.000	76,689.60	
				0.60000	127,816.000		76,689.60
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	46.000		0.000		
			HOURL		46.000	2,990.00	
				65.00000	46.000		2,990.00
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: 0008

Page 3  
 ESTIMATE RUN 07/12/2022  
 15:53:25

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	6.000	1,200.00	
			200.00000	6.000		1,200.00
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	5.000	5,500.00	
			1,100.00000	5.000		5,500.00
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: 0008

Page 4  
 ESTIMATE RUN 07/12/2022  
 15:53:25

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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
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	2,781.400		
			25.00000	3,009.180	75,229.50	144,764.50
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	17,509.930		
			65.00000	10,475.740	680,923.10	1,819,068.55
0140	403-34701	Hot Mix Asphalt (Grading SX) (75) (Fiber)	8,818.740	8,818.740		
			74.00000	0.000	0.00	652,586.76
0145	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,356.130	1,600.180		
			450.00000	635.690	286,060.50	1,006,141.50
0150	411-10255	Emulsified Asphalt (Slow-Setting)	20,000.000	3,308.000		
			3.00000	13,096.000	39,288.00	49,212.00
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: 0008

Page 5  
 ESTIMATE RUN 07/12/2022  
 15:53:25

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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	32.000		
			EACH	18.000	792.00	
			44.00000	50.000		2,200.00
0200	612-00002	*Delineator (Type II)	20.000	0.000		
			EACH	3.000	138.00	
			46.00000	3.000		138.00
0205	612-00003	*Delineator (Type III)	20.000	12.000		
			EACH	2.000	104.00	
			52.00000	14.000		728.00
0210	612-00052	*Reflector	400.000	75.000		
			EACH	50.000	250.00	
			5.00000	125.000		625.00
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	42,926.000	4,721.86	
			0.11000	42,926.000		4,721.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 07/12/2022  
 15:53:25

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-----						
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	0.741		
			L S	0.259	190,541.12	
			735,680.00000	1.000		735,680.00
0235	626-01113	*Public Information Management (Tier III)	336.000	301.000		
			DAY	32.000	2,240.00	
			70.00000	333.000		23,310.00
0240	627-00008	*Modified Epoxy Pavement Marking	1,647.000	0.000		
			GAL	1,433.000	114,640.00	
			80.00000	1,433.000		114,640.00
0245	627-00013	*Pavement Marking Paint (High Build)	1,500.000	834.500		
			GAL	312.500	10,937.50	
			35.00000	1,147.000		40,145.00
0250	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	181.000	0.000		
			SF	181.000	9,050.00	
			50.00000	181.000		9,050.00
0255	629-01006	Survey Monument (Type 6)	1.000	0.000		
			EACH	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
0260	629-01050	*Monument Box	7.000	5.000		
			EACH	2.000	4,000.00	
			2,000.00000	7.000		14,000.00
0265	630-00000	*Flagging	3,210.000	2,071.500		
			HOUR	544.500	17,424.00	
			32.00000	2,616.000		83,712.00
0270	630-00001	*Pilot Car Operation	155.000	112.750		
			HOUR	42.250	2,957.50	
			70.00000	155.000		10,850.00
0275	630-00007	*Traffic Control Inspection	43.000	31.000		
			DAY	6.000	1,980.00	
			330.00000	37.000		12,210.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7  
 ESTIMATE RUN 07/12/2022  
 15:53:25

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-----						
CAT NO0200 ROADWAY						
0280	630-00012	*Traffic Control Management	126.000	93.000		
			DAY	22.000	30,800.00	
			1,400.00000	115.000		161,000.00
0285	630-80001	*Flashing Beacon (Portable)	3.000	1.500		
			EACH	1.500	3,000.00	
			2,000.00000	3.000		6,000.00
0290	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	3.500		
			EACH	3.500	42.00	
			12.00000	7.000		84.00
0295	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	27.000		
			EACH	27.000	594.00	
			22.00000	54.000		1,188.00
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	120.000	1,800.00	
			15.00000	240.000		3,600.00
0310	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	2.000	16,000.00	
			8,000.00000	4.000		32,000.00
0315	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	2,000.00	
			2,000.00000	2.000		4,000.00
0320	630-80360	*Drum Channelizing Device	136.000	68.000		
			EACH	68.000	2,244.00	
			33.00000	136.000		4,488.00
0325	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	1.000		
			EACH	1.000	50.00	
			50.00000	2.000		100.00
0330	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	6.000	1.000		
			EACH	1.000	55.00	
			55.00000	2.000		110.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8  
 ESTIMATE RUN 07/12/2022  
 15:53:25

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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	45.500	455.00	
			10.00000	91.000		910.00
0345	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0350	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	1.000	4,000.00	
			4,000.00000	2.000		8,000.00
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	173,891.130		
			F A	74,682.620	74,682.62	
			1.00000	248,573.750		248,573.75
0365	700-70018	F/A Roadway Smoothness Incentive	90,504.000	0.000		
			F A	33,449.500	33,449.50	
			1.00000	33,449.500		33,449.50
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	38,273.380	38,273.38	
			1.00000	38,273.380		38,273.38
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: 0008

Page 9  
 ESTIMATE RUN 07/12/2022  
 15:53:25

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-----						
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
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			CAT 0200	CURRENT AMT	\$ 6,347,183.26	\$ 1,745,502.18 \$ 6,033,798.00
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
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			CAT 0400	CURRENT AMT	\$ 55,000.00	\$ 0.00 \$ 55,000.00
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			PROJECT TOTAL	CURRENT AMT	\$ 6,402,183.26	\$ 1,745,502.18 \$ 6,088,798.00