

ESTIMATE SUMMARY

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 CONTID: C23189 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 23189-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 95.0 DAYS TIME ALLOW: 125 WORK DAYS  
 CO 109A SURFACE TREATMENT MP 0 TO 31 PERCENT TIME: 76.00 ORIG TIME ALLOW: 125 WORK DAYS

PROJECT NO: STR109A-020  
 CO 109A SURFACE TREATMENT MP 0 TO 31

NAME OF ROAD:

PROJECT COUNTIES: LAS ANIMAS BENT  
 OTERO

CONTRACTOR:

A and S CONSTRUCTION CO. PAY PERIOD ENDING 08/31/2021 DATE TIME STARTED 02/08/2021  
 P.O. BOX 566 DATE LET 01/14/2021 DATE WORK BEGAN  
 DATE AWARDED 01/26/2021 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 02/05/2021 DATE ACCEPTED  
 CANON CITY CO 81215-05 (719)275-4555 DATE NOTICE TO PROCEED 02/08/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,454,406.91 PARTICIPATING	\$ 9,532,321.41	\$ 1,943,162.44
AWARD PROJECT AMT: \$ 9,731,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.18% TOTAL EARNINGS	9,532,321.41	1,943,162.44
FUNDS AVAILABLE: \$ 922,085.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,943,162.44
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-145,965.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,943,162.44
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,943,162.44
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,943,162.44

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23189  
 PCN: 23189-BID  
 PROJECT: STR109A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 09/22/2021  
 12:20:23

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	202-00090	*Removal of Delineator	410.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	33,888.000	33,888.000		
			SY	0.000	0.00	
			3.00000	33,888.000		101,664.00
0015	202-00810	*Removal of Ground Sign	133.000	0.000		
			EACH	39.000	2,730.00	
			70.00000	39.000		2,730.00
0020	202-01130	*Removal of Guardrail Type 3	1,875.000	25.000		
			LF	1,575.000	6,300.00	
			4.00000	1,600.000		6,400.00
0025	202-01300	*Removal of End Anchorage	40.000	1.000		
			EACH	23.000	9,200.00	
			400.00000	24.000		9,600.00
0030	203-00010	*Unclassified Excavation (Complete In Place)	1,507.000	1,507.000		
			CY	0.000	0.00	
			55.00000	1,507.000		82,885.00
0035	203-00060	Embankment Material (Complete In Place)	1,547.000	1,208.000		
			CY	339.000	22,035.00	
			65.00000	1,547.000		100,555.00
0040	203-01500	Blading	20.000	19.000		
			HOURL	0.000	0.00	
			150.00000	19.000		2,850.00
0045	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0050	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0055	210-00013	*Reset Mailbox Structure (Type 3)	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C23189  
 PCN: 23189-BID  
 PROJECT: STR109A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 09/22/2021  
 12:20:23

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CAT NO0200 ROADWAY						
0060	210-00015	*Reset End Section	16.000	10.000		
			EACH	6.000	6,000.00	
			1,000.00000	16.000		16,000.00
0065	210-04030	*Modify Guardrail	4,950.000	3,037.500		
			LF	1,912.500	26,775.00	
			14.00000	4,950.000		69,300.00
0070	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.000	0.00	
			19,000.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.000	0.00	
			22,000.00000	0.000		0.00
0080	213-00002	*Mulching (Weed Free Hay)	0.400	0.000		
			ACRE	0.000	0.00	
			16,000.00000	0.000		0.00
0085	213-00061	*Mulch Tackifier	74.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00
0090	304-06007	Aggregate Base Course (Class 6)	753.000	753.000		
			CY	0.000	0.00	
			70.00000	753.000		52,710.00
0095	304-08002	Aggregate Base Course (Shoulder Material)	5,557.000	3,794.000		
			CY	1,763.000	112,832.00	
			64.00000	5,557.000		355,648.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	210.000	15.060		
			TON	147.960	38,469.60	
			260.00000	163.020		42,385.20
0105	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	48,413.000	32,889.150		
			TON	15,322.690	1,225,815.20	
			80.00000	48,211.840		3,856,947.20
0110	403-36621	Hot Mix Asphalt (Gr ST)(50)(PG 58-28)	32,004.950	32,004.950		
			TON	0.000	0.00	
			88.00000	32,004.950		2,816,435.60

CONTID: C23189  
 PCN: 23189-BID  
 PROJECT: STR109A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
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 12:20:23

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CAT NO0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	40,000.000	29,358.000		
			GAL	7,602.000	22,806.00	
			3.00000	36,960.000		110,880.00
0120	506-01020	Geogrid Reinforcement	839.000	839.000		
			SY	0.000	0.00	
			4.00000	839.000		3,356.00
0125	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,775.000	100.000		
			LF	2,475.000	74,250.00	
			30.00000	2,575.000		77,250.00
0130	606-02003	*End Anchorage (Nonflared)	40.000	1.000		
			EACH	23.000	80,500.00	
			3,500.00000	24.000		84,000.00
0135	612-00037	*Delineator (Flexible) (Flat Mounted)	132.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0140	612-00041	*Delineator (Flexible) (Type I)	650.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0145	612-00043	*Delineator (Flexible) (Type III)	166.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0150	614-00011	*Sign Panel (Class I)	435.000	0.000		
			SF	225.000	4,725.00	
			21.00000	225.000		4,725.00
0155	614-00012	*Sign Panel (Class II)	654.000	0.000		
			SF	278.000	7,784.00	
			28.00000	278.000		7,784.00
0160	614-00013	*Sign Panel (Class III)	40.000	0.000		
			SF	40.000	1,360.00	
			34.00000	40.000		1,360.00
0165	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	55.000	0.000		
			EACH	33.000	7,260.00	
			220.00000	33.000		7,260.00

CONTID: C23189  
 PCN: 23189-BID  
 PROJECT: STR109A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 09/22/2021  
 12:20:23

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CAT NO0200 ROADWAY						
0170	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	89.000 EACH 450.00000	0.000 35.000 35.000	15,750.00	15,750.00
0175	614-80386	*Rumble Strip (Special)	45.000 LF 100.00000	0.000 0.000 0.000	0.00	0.00
0180	625-00000	*Construction Surveying	1.000 L S 18,000.00000	0.850 0.000 0.850	0.00	15,300.00
0185	626-00000	*Mobilization	1.000 L S 875,000.00000	1.000 0.000 1.000	0.00	875,000.00
0190	626-01114	*Public Information Management (Tier IV)	125.000 DAY 55.00000	62.000 22.000 84.000	1,210.00	4,620.00
0195	627-00001	*Pavement Marking Paint	0.000 GAL 33.00000	0.000 0.000 0.000	0.00	0.00
0200	627-00013	*Pavement Marking Paint (High Build)	7,761.000 GAL 33.00000	3,331.000 1,007.000 4,338.000	33,231.00	143,154.00
0205	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	32.000 SF 210.00000	0.000 0.000 0.000	0.00	0.00
0210	630-00000	*Flagging	4,036.500 HOUR 34.00000	3,152.000 884.500 4,036.500	30,073.00	137,241.00
0215	630-00007	*Traffic Control Inspection	79.000 DAY 230.00000	58.000 7.000 65.000	1,610.00	14,950.00
0220	630-00012	*Traffic Control Management	113.000 DAY 1,500.00000	62.000 22.000 84.000	33,000.00	126,000.00

CONTID: C23189  
 PCN: 23189-BID  
 PROJECT: STR109A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 09/22/2021  
 12:20:23

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CAT NO0200 ROADWAY						
0225	630-80002	*Flashing Beacon (Solar)	5.000	4.500		
			EACH	0.000	0.00	
			2,000.00000	4.500		9,000.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	2.700		
			EACH	0.000	0.00	
			36.00000	2.700		97.20
0235	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	40.500		
			EACH	0.000	0.00	
			47.00000	40.500		1,903.50
0240	630-80344	*Construction Traffic Sign (Special)	96.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0245	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			19,000.00000	1.800		34,200.00
0250	630-80360	*Drum Channelizing Device	30.000	27.000		
			EACH	0.000	0.00	
			36.00000	27.000		972.00
0255	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	150.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00
0260	630-80380	*Traffic Cone	130.000	117.000		
			EACH	0.000	0.00	
			3.00000	117.000		351.00
0265	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0270	630-85020	*Mobile Attenuator	1.000	0.180		
			EACH	0.000	0.00	
			33,000.00000	0.180		5,940.00
0275	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70016	F/A Fuel Cost Adjustment	175,000.000	105,459.970		
			F A	39,470.140	39,470.14	
			1.00000	144,930.110		144,930.11
0285	700-70018	F/A Roadway Smoothness Incentive	394,231.700	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70023	F/A On-The-Job Trainee	1,920.000	1,105.500		
			F A	814.500	814.50	
			1.00000	1,920.000		1,920.00
0300	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0340	403-34741	HMA (Gr SX) (75) (PG 64-22)	1,586.070	0.000		
			TON	1,586.070	126,885.60	
			80.00000	1,586.070		126,885.60
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		CAT 0200	CURRENT AMT	\$10,393,024.91	\$ 1,930,886.04	\$ 9,470,939.41
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0315	620-00002	Field Office (Class 2)	1.000	0.800		
			EACH	0.200	5,200.00	
			26,000.00000	1.000		26,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0320	620-00012	Field Laboratory (Class 2)	1.000	0.800		
			EACH	0.200	4,600.00	
			23,000.00000	1.000		23,000.00
0325	620-00015	Field Laboratory (State Furnished)	1.000	0.800		
			EACH	0.200	1,200.00	
			6,000.00000	1.000		6,000.00
0330	620-00020	Sanitary Facility	1.000	0.800		
			EACH	0.200	1,276.40	
			6,382.00000	1.000		6,382.00
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		CAT 0400	CURRENT AMT	\$ 61,382.00	\$ 12,276.40	\$ 61,382.00
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		PROJECT TOTAL	CURRENT AMT	\$10,454,406.91	\$ 1,943,162.44	\$ 9,532,321.41