

ESTIMATE SUMMARY

 CONTID: C23396 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 23396-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 79.0 DAYS TIME ALLOW: 100 WORK DAYS
 SH 116A SURFACE TREATMENT PROJECT M.P. 0 to M.P. 32.3 PERCENT TIME: 79.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: STR116A-001
 SH 116A SURFACE TREATMENT PROJ

NAME OF ROAD:

PROJECT COUNTIES: BACA

CONTRACTOR:

A and S CONSTRUCTION CO.
 P.O. BOX 566

PAY PERIOD ENDING 07/31/2020 DATE TIME STARTED 03/10/2020
 DATE LET 02/13/2020 DATE WORK BEGAN 04/06/2020
 DATE AWARDED 02/19/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/06/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/10/2020

CANON CITY CO 81215-05 (719)275-4555

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,990,692.50 PARTICIPATING	\$ 47,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 8,883,000.00 NON-PARTICIPATING	8,969,418.80	1,044,717.59
PERCENT COMPLETE: 90.25% TOTAL EARNINGS	9,016,418.80	1,044,717.59
FUNDS AVAILABLE: \$ 974,273.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,044,717.59
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-133,245.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,883,173.80
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,883,173.80
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,044,717.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	650.000	0.000		
			EACH	650.000	6,435.00	
				9.90000		6,435.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	7,100.000	6,994.000		
			SY	0.000	0.00	
				5.00000		34,970.00
0015	202-00810	*Removal of Ground Sign	109.000	0.000		
			EACH	105.000	15,750.00	
				150.00000		15,750.00
0020	202-00821	*Removal of Sign Panel	37.000	0.000		
			EACH	36.000	7,200.00	
				200.00000		7,200.00
0025	202-01130	*Removal of Guardrail Type 3	1,900.000	925.000		
			LF	975.000	8,775.00	
				9.00000		17,100.00
0030	203-00010	Unclassified Excavation (Complete In Place)	674.000	674.000		
			CY	0.000	0.00	
				36.00000		24,264.00
0035	203-00060	Embankment Material (Complete In Place)	600.000	166.000		
			CY	434.000	17,360.00	
				40.00000		24,000.00
0040	203-01500	Blading	110.000	27.000		
			HOOR	0.000	0.00	
				140.00000		3,780.00
0045	206-00100	Structure Backfill (Class 1)	40.000	36.000		
			CY	0.000	0.00	
				50.00000		1,800.00
0050	207-00205	Topsoil	135.000	13.000		
			CY	0.000	0.00	
				33.00000		429.00
0055	208-00002	*Erosion Log Type 1 (12 Inch)	2,500.000	130.000		
			LF	0.000	0.00	
				6.00000		780.00

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CAT NO0200 ROADWAY						
0060	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0065	208-00207	Erosion Control Management	25.000	19.000		
			DAY	5.000	2,000.00	
			400.00000	24.000		9,600.00
0070	210-00013	*Reset Mailbox Structure (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0075	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0080	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0085	213-00002	*Mulching (Weed Free Hay)	0.300	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0090	213-00061	*Mulch Tackifier	56.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0095	304-06007	Aggregate Base Course (Class 6)	312.000	312.000		
			CY	0.000	0.00	
			92.00000	312.000		28,704.00
0100	304-08002	Aggregate Base Course (Shoulder Material)	7,000.000	202.000		
			CY	5,209.000	416,720.00	
			80.00000	5,411.000		432,880.00
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	74.390		
			TON	0.000	0.00	
			150.00000	74.390		11,158.50
0110	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	46,337.810	46,249.300		
			TON	88.510	7,877.39	
			89.00000	46,337.810		4,124,065.09

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0115	403-36621	Hot Mix Asphalt (Gr ST)(50)(PG 58-28)	28,733.130	28,733.130		
			TON	0.000	0.00	
			96.00000	28,733.130		2,758,380.48
0120	411-10255	Emulsified Asphalt (Slow-Setting)	35,785.000	35,485.000		
			GAL	0.000	0.00	
			3.00000	35,485.000		106,455.00
0125	603-10300	30 Inch Corrugated Steel Pipe	90.000	90.000		
			LF	0.000	0.00	
			160.00000	90.000		14,400.00
0130	603-30030	30 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,100.000	625.000		
			LF	475.000	17,575.00	
			37.00000	1,100.000		40,700.00
0140	606-02003	*End Anchorage (Nonflared)	16.000	6.000		
			EACH	10.000	42,000.00	
			4,200.00000	16.000		67,200.00
0145	612-00037	*Delineator (Flexible) (Flat Mounted)	45.000	0.000		
			EACH	40.000	3,280.00	
			82.00000	40.000		3,280.00
0150	612-00041	*Delineator (Flexible) (Type I)	626.000	0.000		
			EACH	598.000	38,870.00	
			65.00000	598.000		38,870.00
0155	612-00043	*Delineator (Flexible) (Type III)	53.000	0.000		
			EACH	53.000	3,710.00	
			70.00000	53.000		3,710.00
0160	614-00011	*Sign Panel (Class I)	581.000	0.000		
			SF	581.000	12,201.00	
			21.00000	581.000		12,201.00
0165	614-00012	*Sign Panel (Class II)	532.000	0.000		
			SF	532.000	13,832.00	
			26.00000	532.000		13,832.00

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CAT NO0200 ROADWAY						
0170	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	63.000	0.000		
			EACH	61.000	15,250.00	
			250.00000	61.000		15,250.00
0175	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	56.000	0.000		
			EACH	56.000	23,520.00	
			420.00000	56.000		23,520.00
0180	620-00015	Field Laboratory (State Furnished)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0185	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			19,000.00000	0.500		9,500.00
0190	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			512,675.00000	1.000		512,675.00
0195	626-01114	*Public Information Management (Tier IV)	169.000	113.000		
			DAY	31.000	1,271.00	
			41.00000	144.000		5,904.00
0200	627-00001	*Pavement Marking Paint	4,009.000	3,909.000		
			GAL	0.000	0.00	
			40.00000	3,909.000		156,360.00
0205	627-00013	*Pavement Marking Paint (High Build)	2,973.000	0.000		
			GAL	0.000	0.00	
			38.00000	0.000		0.00
0210	630-00000	*Flagging	3,125.000	2,217.000		
			HOUR	503.000	14,084.00	
			28.00000	2,720.000		76,160.00
0215	630-00007	*Traffic Control Inspection	40.000	28.000		
			DAY	11.000	2,420.00	
			220.00000	39.000		8,580.00
0220	630-00012	*Traffic Control Management	100.000	60.000		
			DAY	20.000	22,000.00	
			1,100.00000	80.000		88,000.00

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CAT NO0200 ROADWAY						
0225	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.000	0.00	
			2,000.00000	3.600		7,200.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.700		
			EACH	0.000	0.00	
			24.00000	2.700		64.80
0235	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	43.200		
			EACH	0.000	0.00	
			34.00000	43.200		1,468.80
0240	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.000	0.00	
			9,000.00000	2.700		24,300.00
0245	630-80360	*Drum Channelizing Device	150.000	0.000		
			EACH	5.400	189.00	
			35.00000	5.400		189.00
0250	630-80380	*Traffic Cone	350.000	45.000		
			EACH	45.000	90.00	
			2.00000	90.000		180.00
0255	630-80520	*Mobile Pavement Marking Zone	15.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0260	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0265	700-70010	F/A Minor Contract Revisions	212,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70016	F/A Fuel Cost Adjustment	-121,185.070	-121,185.070		
			F A	-2,102.120	-2,102.12	
			1.00000	-123,287.190		-123,287.19
0275	700-70018	F/A Roadway Smoothness Incentive	450,000.000	0.000		
			F A	429,844.870	429,844.87	
			1.00000	429,844.870		429,844.87

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CAT NO0200 ROADWAY						
0280	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70025	F/A Quality Incentive Payment	300,000.000	0.000		
			F A	-75,434.550	-75,434.55	
			1.00000	-75,434.550		-75,434.55
0290	700-70111	Project First Program	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 9,943,692.50	\$ 1,044,717.59	\$ 8,969,418.80

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0305	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0310	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00

		CAT 0400	CURRENT AMT	\$ 47,000.00	\$ 0.00	\$ 47,000.00

		PROJECT TOTAL	CURRENT AMT	\$ 9,990,692.50	\$ 1,044,717.59	\$ 9,016,418.80