

ESTIMATE SUMMARY

 CONTID: C24263 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 24263-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 38.0 DAYS TIME ALLOW: 75 WORK DAYS
 Hwy 67A MP 0.00 TO MP 11.05 IN FREEMONT COUNTY PERCENT TIME: 50.67 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: STA 067A-048
 Highway 67 Resurfacing Improvements

NAME OF ROAD:

PROJECT COUNTIES: FREMONT CUSTER

CONTRACTOR:

A and S CONSTRUCTION CO. PAY PERIOD ENDING 07/31/2022 DATE TIME STARTED 03/31/2022
 P.O. BOX 566 DATE LET 03/03/2022 DATE WORK BEGAN 05/23/2022
 DATE AWARDED 03/16/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/31/2022 DATE ACCEPTED
 CANON CITY CO 81215-05 (719)275-4555 DATE NOTICE TO PROCEED 03/31/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,018,231.43 PARTICIPATING	\$ 71,185.90	\$ 0.00
AWARD PROJECT AMT: \$ 4,623,000.00 NON-PARTICIPATING	3,885,686.83	1,895,612.45
PERCENT COMPLETE: 78.85% TOTAL EARNINGS	3,956,872.73	1,895,612.45
FUNDS AVAILABLE: \$ 1,061,358.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,895,612.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,345.00	-15,013.19
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,880,599.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,880,599.26
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,880,599.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00010	Removal of Tree	6.000	5.000		
			EACH	0.000	0.00	
			1,200.00000	5.000		6,000.00
0010	202-00090	*Removal of Delineator	350.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	11,965.000	11,965.000		
			SY	0.000	0.00	
			7.00000	11,965.000		83,755.00
0020	202-00250	*Removal of Pavement Marking	300.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	132.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0030	202-04002	Clean Culvert	18.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0035	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0040	203-01590	Front End Loader (Rubber Tire)	30.000	0.000		
			HOURL	2.000	260.00	
			130.00000	2.000		260.00
0045	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			300.00000	0.000		0.00
0050	203-02330	Laborer	30.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0055	208-00021	Silt Fence (Reinforced)	1,500.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00033	Sediment Trap	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0065	208-00035	Aggregate Bag	250.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0070	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0075	208-00055	Rigid Inlet Protection Device	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0080	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			180.00000	0.000		0.00
0100	208-00107	Removal of Trash	40.000	0.000		
			HOOR	10.000	900.00	
			90.00000	10.000		900.00
0105	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0110	212-00032	Soil Conditioning	0.650	0.000		
			ACRE	0.000	0.00	
			11,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00700	Organic Fertilizer	75.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00
0120	212-00701	Compost (Mechanically Applied)	17.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0125	212-00703	Humate	50.000	0.000		
			LB	0.000	0.00	
			9.00000	0.000		0.00
0130	212-00708	Seeding (Native) Broadcast	0.650	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0135	213-00012	Spray-on Mulch Blanket	0.650	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00
0140	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0145	240-00010	Removal of Nests	10.000	0.000		
			HOUR	5.000	750.00	
			150.00000	5.000		750.00
0150	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0155	304-09006	Aggregate Base Course (Special)	26,520.000	0.000		
			SY	26,520.000	95,472.00	
			3.60000	26,520.000		95,472.00
0160	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	270.000	270.000		
			TON	0.000	0.00	
			190.00000	270.000		51,300.00
0165	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	17,469.930	2,339.530		
			TON	15,130.400	1,361,736.00	
			90.00000	17,469.930		1,572,293.70

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CAT NO0200 ROADWAY						
0170	403-36621	Hot Mix Asphalt (Gr ST)(50)(PG 58-28)	11,164.150	11,164.150		
			TON	0.000	0.00	
			99.00000	11,164.150		1,105,250.85
0175	411-10255	Emulsified Asphalt (Slow-Setting)	12,150.860	6,824.960		
			GAL	5,325.900	15,977.70	
			3.00000	12,150.860		36,452.58
0180	601-06300	Cement Grout	1.000	0.000		
			CF	0.000	0.00	
			800.00000	0.000		0.00
0185	603-30024	24 Inch Steel End Section	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0190	607-11525	Fence (Plastic)	1,500.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0195	612-00001	*Delineator (Type I)	359.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0200	612-00002	*Delineator (Type II)	127.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0205	612-00003	*Delineator (Type III)	50.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0210	614-00011	*Sign Panel (Class I)	60.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0215	614-00012	*Sign Panel (Class II)	1,220.710	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0220	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	27.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	122.000 EACH 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	2.000 EACH 600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	15,133.000 LF 0.60000	0.000 0.000 0.000	0.00 0.00	0.00
0240	625-00000	*Construction Surveying	1.000 L S 14,000.00000	1.000 0.000 1.000	0.00 0.00	14,000.00
0245	626-00000	*Mobilization	1.000 L S 450,000.00000	0.556 0.371 0.927	166,950.00	417,150.00
0250	626-01114	*Public Information Management (Tier IV)	115.000 DAY 55.00000	45.000 31.000 76.000	1,705.00	4,180.00
0255	627-00013	*Pavement Marking Paint (High Build)	1,876.000 GAL 44.00000	0.000 0.000 0.000	0.00	0.00
0260	627-00013	*Pavement Marking Paint (High Build) TEMP PVMT MKG PAINT (15-MIL)	2,102.000 GAL 44.00000	1,223.860 792.140 2,016.000	34,854.16	88,704.00
0265	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	393.100 SF 30.00000	0.000 0.000 0.000	0.00	0.00
0270	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	138.000 SF 30.00000	0.000 0.000 0.000	0.00	0.00
0275	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	184.000 SF 20.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	4,000.000	892.000		
			HOURLY	1,419.000	41,151.00	
			29.00000	2,311.000		67,019.00
0285	630-00001	*Pilot Car Operation	1,000.000	145.500		
			HOURLY	212.500	8,500.00	
			40.00000	358.000		14,320.00
0290	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOURLY	0.000	0.00	
			6.00000	0.000		0.00
0295	630-00007	*Traffic Control Inspection	36.000	19.000		
			DAY	11.000	3,300.00	
			300.00000	30.000		9,000.00
0300	630-00012	*Traffic Control Management	75.000	16.000		
			DAY	19.000	19,000.00	
			1,000.00000	35.000		35,000.00
0305	630-80001	*Flashing Beacon (Portable)	8.000	2.000		
			EACH	1.600	1,920.00	
			1,200.00000	3.600		4,320.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	19.500		
			EACH	29.100	1,280.40	
			44.00000	48.600		2,138.40
0315	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	16.000		
			EACH	20.000	920.00	
			46.00000	36.000		1,656.00
0320	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	14,400.00	
			9,000.00000	3.600		32,400.00
0325	630-80360	*Drum Channelizing Device	100.000	7.500		
			EACH	45.600	1,824.00	
			40.00000	53.100		2,124.00
0330	630-80380	*Traffic Cone	350.000	175.000		
			EACH	140.000	560.00	
			4.00000	315.000		1,260.00

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CAT NO0200 ROADWAY						
0335	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0340	630-85020	*Mobile Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			32,000.00000	0.000		0.00
0345	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A Asphalt Pavement Incentive	71,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	103,729.300	44,401.110		
			F A	59,328.190	59,328.19	
			1.00000	103,729.300		103,729.30
0360	700-70018	F/A Roadway Smoothness Incentive	159,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 4,508,462.53	\$ 1,830,788.45 \$ 3,749,434.83

CAT NO0201 GUARDRAIL						
0385	202-01130	*Removal of Guardrail Type 3	3,279.000	0.000		
			LF	676.000	4,056.00	
			6.00000	676.000		4,056.00

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CAT NO0201 GUARDRAIL						
0390	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,167.000	0.000		
			LF	376.000	16,168.00	
			43.00000	376.000		16,168.00
0395	606-01370	*Transition Type 3G	12.000	0.000		
			EACH	4.000	16,000.00	
			4,000.00000	4.000		16,000.00
0400	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0405	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0410	606-02005	*End Anchorage (Flared)	16.000	0.000		
			EACH	3.000	21,600.00	
			7,200.00000	3.000		21,600.00

			CAT 0201	CURRENT AMT \$	307,055.00 \$	64,824.00 \$
						64,824.00
CAT NO0300 K-16-AP						
0415	202-00240	Removal of Asphalt Mat (Planing)	5,239.000	5,239.000		
			SY	0.000	0.00	
			7.00000	5,239.000		36,673.00
0420	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00
0425	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	80.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	70,173.00 \$	0.00 \$
						36,673.00
CAT NO0301 K-16-F						
0430	202-00240	Removal of Asphalt Mat (Planing)	4,965.000	4,965.000		
			SY	0.000	0.00	
			7.00000	4,965.000		34,755.00

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CAT NO0301 K-16-F						
0435	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00

		CAT 0301	CURRENT AMT \$	44,255.00 \$	0.00 \$	34,755.00
CAT NO0302 K-16-BW						
0440	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00

		CAT 0302	CURRENT AMT \$	9,500.00 \$	0.00 \$	0.00
CAT NO0303 K-16-BZ						
0445	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	40.000	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00

		CAT 0303	CURRENT AMT \$	7,600.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0450	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,092.95000	1.000		31,092.95
0455	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,092.95000	1.000		28,092.95
0460	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00

		CAT 0400	CURRENT AMT \$	71,185.90 \$	0.00 \$	71,185.90
		PROJECT TOTAL	CURRENT AMT \$	5,018,231.43 \$	1,895,612.45 \$	3,956,872.73