

ESTIMATE SUMMARY

CONTID: C24263

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24263-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.5 DAYS

TIME ALLOW:

75 WORK DAYS

Hwy 67A MP 0.00 TO MP 11.05 IN FREEMONT COUNTY

PERCENT TIME: 79.33

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.

P.O. BOX 566

CANON CITY

CO 81215-05 (719)275-4555

PAY PERIOD ENDING

08/31/2022

DATE TIME STARTED 03/31/2022

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

DATE NOTICE TO PROCEED 03/31/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,027,967.43 PARTICIPATING	\$ 71,185.90	\$ 0.00
AWARD PROJECT AMT: \$ 4,623,000.00 NON-PARTICIPATING	4,519,578.05	633,891.22
PERCENT COMPLETE: 91.30% TOTAL EARNINGS	4,590,763.95	633,891.22
FUNDS AVAILABLE: \$ 437,203.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	633,891.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,345.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	633,891.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	633,891.22
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 633,891.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24263
 PCN: 24263-BID
 PROJECT: STA 067A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 09/07/2022
 14:52:39

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		1.000	1,200.00	
				1,200.00000	6.000		7,200.00
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		13.000	20,800.00	
				1,600.00000	13.000		20,800.00
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	2.000		
			HOURL		0.000	0.00	
				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		450.000	2,250.00	
				5.00000	450.000		2,250.00

CONTID: C24263
 PCN: 24263-BID
 PROJECT: STA 067A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/07/2022
 14:52:39

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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		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0100	208-00107	Removal of Trash	40.000	10.000		
			HOURL	10.000	900.00	
			90.00000	20.000		1,800.00
0105	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	4.000	680.00	
			170.00000	4.000		680.00
0110	212-00032	Soil Conditioning	0.650	0.000		
			ACRE	0.000	0.00	
			11,000.00000	0.000		0.00

CONTID: C24263
 PCN: 24263-BID
 PROJECT: STA 067A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 09/07/2022
 14:52:39

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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	5.000		
			HOUR	5.000	750.00	
			150.00000	10.000		1,500.00
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	26,520.000		
			SY	0.000	0.00	
			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	17,469.930		
			TON	0.000	0.00	
			90.00000	17,469.930		1,572,293.70

CONTID: C24263
 PCN: 24263-BID
 PROJECT: STA 067A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 09/07/2022
 14:52:39

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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	12,150.860		
			GAL	0.000	0.00	
			3.00000	12,150.860		36,452.58
0180	601-06300	Cement Grout	1.000	0.000		
			CF	1.000	800.00	
			800.00000	1.000		800.00
0185	603-30024	24 Inch Steel End Section	4.000	0.000		
			EACH	4.000	2,400.00	
			600.00000	4.000		2,400.00
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	60.000	1,440.00	
			24.00000	60.000		1,440.00
0215	614-00012	*Sign Panel (Class II)	1,220.710	0.000		
			SF	1,220.710	36,621.30	
			30.00000	1,220.710		36,621.30
0220	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	29.000	0.000		
			EACH	29.000	8,410.00	
			290.00000	29.000		8,410.00

CONTID: C24263
 PCN: 24263-BID
 PROJECT: STA 067A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 09/07/2022
 14:52:39

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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	0.000 122.000	61,000.00	
			500.00000	122.000		61,000.00
0230	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	2.000 EACH	0.000 2.000	1,200.00	
			600.00000	2.000		1,200.00
0235	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	15,133.000 LF	0.000 0.000	0.00	
			0.60000	0.000		0.00
0240	625-00000	*Construction Surveying	1.000 L S	1.000 0.000	0.00	
			14,000.00000	1.000		14,000.00
0245	626-00000	*Mobilization	1.000 L S	0.927 0.000	0.00	
			450,000.00000	0.927		417,150.00
0250	626-01114	*Public Information Management (Tier IV)	115.000 DAY	76.000 31.000	1,705.00	
			55.00000	107.000		5,885.00
0255	627-00013	*Pavement Marking Paint (High Build)	1,876.000 GAL	0.000 0.000	0.00	
			44.00000	0.000		0.00
0260	627-00013	*Pavement Marking Paint (High Build) TEMP PVMT MKG PAINT (15-MIL)	2,116.000 GAL	2,016.000 100.000	4,400.00	
			44.00000	2,116.000		93,104.00
0265	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	393.100 SF	0.000 0.000	0.00	
			30.00000	0.000		0.00
0270	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	138.000 SF	0.000 0.000	0.00	
			30.00000	0.000		0.00
0275	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	184.000 SF	0.000 0.000	0.00	
			20.00000	0.000		0.00

CONTID: C24263
 PCN: 24263-BID
 PROJECT: STA 067A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/07/2022
 14:52:39

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CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	4,000.000	2,311.000		
			HOOR	595.000	17,255.00	
			29.00000	2,906.000		84,274.00
0285	630-00001	*Pilot Car Operation	1,000.000	358.000		
			HOOR	71.000	2,840.00	
			40.00000	429.000		17,160.00
0290	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOOR	0.000	0.00	
			6.00000	0.000		0.00
0295	630-00007	*Traffic Control Inspection	40.000	30.000		
			DAY	10.000	3,000.00	
			300.00000	40.000		12,000.00
0300	630-00012	*Traffic Control Management	75.000	35.000		
			DAY	22.000	22,000.00	
			1,000.00000	57.000		57,000.00
0305	630-80001	*Flashing Beacon (Portable)	8.000	3.600		
			EACH	0.000	0.00	
			1,200.00000	3.600		4,320.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	48.600		
			EACH	0.000	0.00	
			44.00000	48.600		2,138.40
0315	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	36.000		
			EACH	0.000	0.00	
			46.00000	36.000		1,656.00
0320	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			9,000.00000	3.600		32,400.00
0325	630-80360	*Drum Channelizing Device	100.000	53.100		
			EACH	11.700	468.00	
			40.00000	64.800		2,592.00
0330	630-80380	*Traffic Cone	350.000	315.000		
			EACH	0.000	0.00	
			4.00000	315.000		1,260.00

CONTID: C24263
 PCN: 24263-BID
 PROJECT: STA 067A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 09/07/2022
 14:52:39

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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	50,772.330	50,772.33	
			1.00000	50,772.330		50,772.33
0355	700-70016	F/A Fuel Cost Adjustment	103,729.300	103,729.300		
			F A	0.000	0.00	
			1.00000	103,729.300		103,729.30
0360	700-70018	F/A Roadway Smoothness Incentive	159,000.000	0.000		
			F A	116,648.790	116,648.79	
			1.00000	116,648.790		116,648.79
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 \$ 4,511,198.53 \$	357,540.42 \$	4,106,975.25
CAT NO0201 GUARDRAIL						
0385	202-01130	*Removal of Guardrail Type 3	3,279.000	676.000		
			LF	2,567.000	15,402.00	
			6.00000	3,243.000		19,458.00

CONTID: C24263
 PCN: 24263-BID
 PROJECT: STA 067A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 09/07/2022
 14:52:39

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CAT NO0201 GUARDRAIL							
0390	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,167.000	376.000			
			LF	1,750.000	75,250.00		
			43.00000	2,126.000		91,418.00	
0395	606-01370	*Transition Type 3G	12.000	4.000			
			EACH	8.000	32,000.00		
			4,000.00000	12.000		48,000.00	
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)	5.000	1.000			
			EACH	4.000	28,000.00		
			7,000.00000	5.000		35,000.00	
0410	606-02005	*End Anchorage (Flared)	16.000	3.000			
			EACH	12.000	86,400.00		
			7,200.00000	15.000		108,000.00	
			CAT 0201	CURRENT AMT \$	314,055.00 \$	237,052.00 \$	301,876.00

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	80.000	24,000.00		
			300.00000	80.000		24,000.00	
			CAT 0300	CURRENT AMT \$	70,173.00 \$	24,000.00 \$	60,673.00

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	23.000	4,370.00	
			190.00000	23.000		4,370.00
			CAT 0301	CURRENT AMT \$	44,255.00 \$	4,370.00 \$ 39,125.00
CAT NO0302 K-16-BW						
0440	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	43.270	8,221.30	
			190.00000	43.270		8,221.30
			CAT 0302	CURRENT AMT \$	9,500.00 \$	8,221.30 \$ 8,221.30
CAT NO0303 K-16-BZ						
0445	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	40.000	0.000		
			TON	14.250	2,707.50	
			190.00000	14.250		2,707.50
			CAT 0303	CURRENT AMT \$	7,600.00 \$	2,707.50 \$ 2,707.50
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 \$	5,027,967.43 \$	633,891.22 \$ 4,590,763.95