

ESTIMATE SUMMARY

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 CONTID: C24263 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 24263-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 66.5 DAYS TIME ALLOW: 75 WORK DAYS  
 Hwy 67A MP 0.00 TO MP 11.05 IN FREEMONT COUNTY PERCENT TIME: 88.67 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 09/16/2022 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 09/16/2022  
 DATE CONTRACT EXECUTED 03/31/2022 DATE ACCEPTED 09/16/2022  
 CANON CITY CO 81215-05 (719)275-4555 DATE NOTICE TO PROCEED 03/31/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,042,154.23 PARTICIPATING	\$ 71,185.90	\$ 0.00
AWARD PROJECT AMT: \$ 4,623,000.00 NON-PARTICIPATING	4,693,825.13	174,247.08
PERCENT COMPLETE: 94.50% TOTAL EARNINGS	4,765,011.03	174,247.08
FUNDS AVAILABLE: \$ 277,143.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	174,247.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,345.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,695,666.03
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,695,666.03
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 174,247.08

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		6.000		
			EACH		0.000	0.00	
				1,200.00000	6.000		7,200.00
0010	202-00090	*Removal of Delineator	350.000		0.000		
			EACH		298.000	2,980.00	
				10.00000	298.000		2,980.00
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		132.000	10,560.00	
				80.00000	132.000		10,560.00
0030	202-04002	*Clean Culvert	18.000		13.000		
			EACH		0.000	0.00	
				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		450.000		
			LF		0.000	0.00	
				5.00000	450.000		2,250.00

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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	20.000		
			HOOR	10.000	900.00	
			90.00000	30.000		2,700.00
0105	210-00815	*Reset Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			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

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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	10.000		
			HOUR	0.000	0.00	
			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

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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	1.000		
			CF	0.000	0.00	
			800.00000	1.000		800.00
0185	603-30024	24 Inch Steel End Section	4.000	4.000		
			EACH	0.000	0.00	
			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	236.000	4,720.00	
			20.00000	236.000		4,720.00
0200	612-00002	*Delineator (Type II)	127.000	0.000		
			EACH	42.000	882.00	
			21.00000	42.000		882.00
0205	612-00003	*Delineator (Type III)	85.000	0.000		
			EACH	85.000	1,955.00	
			23.00000	85.000		1,955.00
0210	614-00011	*Sign Panel (Class I)	60.000	60.000		
			SF	0.000	0.00	
			24.00000	60.000		1,440.00
0215	614-00012	*Sign Panel (Class II)	1,220.710	1,220.710		
			SF	0.000	0.00	
			30.00000	1,220.710		36,621.30
0220	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	29.000	29.000		
			EACH	0.000	0.00	
			290.00000	29.000		8,410.00

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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	122.000 0.000	0.00	
			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	2.000 0.000	0.00	
			600.00000	2.000		1,200.00
0235	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	22,776.000 LF	0.000 22,776.000	13,665.60	
			0.60000	22,776.000		13,665.60
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 0.073	32,850.00	
			450,000.00000	1.000		450,000.00
0250	626-01114	*Public Information Management (Tier IV)	123.000 DAY	107.000 16.000	880.00	
			55.00000	123.000		6,765.00
0255	627-00013	*Pavement Marking Paint (High Build)	1,876.000 GAL	0.000 1,365.770	60,093.88	
			44.00000	1,365.770		60,093.88
0260	627-00013	*Pavement Marking Paint (High Build) TEMP PVMT MKG PAINT (15-MIL)	2,265.000 GAL	2,116.000 149.000	6,556.00	
			44.00000	2,265.000		99,660.00
0265	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	393.100 SF	0.000 305.900	9,177.00	
			30.00000	305.900		9,177.00
0270	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	138.000 SF	0.000 138.000	4,140.00	
			30.00000	138.000		4,140.00
0275	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	184.000 SF	0.000 168.000	3,360.00	
			20.00000	168.000		3,360.00

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-----						
CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	4,000.000	2,906.000		
			HOOR	62.000	1,798.00	
			29.00000	2,968.000		86,072.00
0285	630-00001	*Pilot Car Operation	1,000.000	429.000		
			HOOR	0.000	0.00	
			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	46.000	40.000		
			DAY	6.000	1,800.00	
			300.00000	46.000		13,800.00
0300	630-00012	*Traffic Control Management	75.000	57.000		
			DAY	7.000	7,000.00	
			1,000.00000	64.000		64,000.00
0305	630-80001	*Flashing Beacon (Portable)	8.000	3.600		
			EACH	0.400	480.00	
			1,200.00000	4.000		4,800.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	48.600		
			EACH	5.400	237.60	
			44.00000	54.000		2,376.00
0315	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	36.000		
			EACH	4.000	184.00	
			46.00000	40.000		1,840.00
0320	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	3,600.00	
			9,000.00000	4.000		36,000.00
0325	630-80360	*Drum Channelizing Device	100.000	64.800		
			EACH	7.200	288.00	
			40.00000	72.000		2,880.00
0330	630-80380	*Traffic Cone	350.000	315.000		
			EACH	35.000	140.00	
			4.00000	350.000		1,400.00

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-----						
CAT NO0200 ROADWAY						
0335	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
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	50,772.330		
			F A	0.000	0.00	
			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	116,648.790		
			F A	0.000	0.00	
			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	\$ 4,525,385.33 \$	174,247.08 \$ 4,281,222.33
-----						
CAT NO0201 GUARDRAIL						
0385	202-01130	*Removal of Guardrail Type 3	3,279.000	3,243.000		
			LF	0.000	0.00	
			6.00000	3,243.000		19,458.00



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-----						
CAT NO0201 GUARDRAIL						
0390	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,167.000	2,126.000		
			LF	0.000	0.00	
			43.00000	2,126.000		91,418.00
0395	606-01370	*Transition Type 3G	12.000	12.000		
			EACH	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			7,000.00000	5.000		35,000.00
0410	606-02005	*End Anchorage (Flared)	16.000	15.000		
			EACH	0.000	0.00	
			7,200.00000	15.000		108,000.00
			CAT 0201	CURRENT AMT \$	314,055.00 \$	0.00 \$ 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	80.000		
			LF	0.000	0.00	
			300.00000	80.000		24,000.00
			CAT 0300	CURRENT AMT \$	70,173.00 \$	0.00 \$ 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	23.000		
			TON	0.000	0.00	
			190.00000	23.000		4,370.00
			-----			
		CAT 0301	CURRENT AMT \$	44,255.00 \$	0.00 \$	39,125.00
CAT NO0302 K-16-BW						
0440	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	43.270		
			TON	0.000	0.00	
			190.00000	43.270		8,221.30
			-----			
		CAT 0302	CURRENT AMT \$	9,500.00 \$	0.00 \$	8,221.30
CAT NO0303 K-16-BZ						
0445	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	40.000	14.250		
			TON	0.000	0.00	
			190.00000	14.250		2,707.50
			-----			
		CAT 0303	CURRENT AMT \$	7,600.00 \$	0.00 \$	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 \$	5,042,154.23 \$	174,247.08 \$	4,765,011.03