

ESTIMATE RUN 04/20/2012

ESTIMATE SUMMARY

10:02:38

| | | | | | | |
|----------------|--|-----------------------------|--|--------------|---------------|--|
| CONTID: C17827 | | ESTIMATE NO: 0002 | | PROG | SPEC YR: 2005 | |
| PCN: 17827-BID | | COFRS REPORTING CATEGORY: 2 | | FACS REF NO: | | |

| | | | | |
|---------------------------|---------------------|------|------------------|--------------|
| CONTRACT DESCRIPTION: | TIME CHARGED: 29.0 | DAYS | TIME ALLOW: | 70 WORK DAYS |
| SH 350 LA JUNTA SOUTHWEST | PERCENT TIME: 41.43 | | ORIG TIME ALLOW: | 70 WORK DAYS |

| | |
|-------------------|---------------------------|
| PROJECT NO: | STA3501-011 |
| | SH 350 LA JUNTA SOUTHWEST |
| NAME OF ROAD: | 350A |
| PROJECT COUNTIES: | OTERO |

| | | | |
|------------------------|--------------------------|------------------------|------------------------------|
| CONTRACTOR: | | | |
| A & S CONSTRUCTION CO. | PAY PERIOD ENDING | 04/14/2012 | DATE TIME STARTED 03/01/2012 |
| P.O. BOX 566 | DATE LET | 01/26/2012 | DATE WORK BEGAN |
| | DATE AWARDED | 02/01/2012 | DATE TIME STOPPED |
| | DATE CONTRACT EXECUTED | 02/10/2012 | DATE ACCEPTED |
| CANON CITY | CO 81215-056719-275-4555 | DATE NOTICE TO PROCEED | 03/01/2012 |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 3,872,667.50 PARTICIPATING | \$ 1,591,202.19 | \$ 1,257,889.48 |
| AWARD PROJECT AMT: | \$ 3,263,000.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 41.09% TOTAL EARNINGS | 1,591,202.19 | 1,257,889.48 |
| FUNDS AVAILABLE: | \$ 2,281,465.31 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,591,202.19 | 1,257,889.48 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -44,409.36 | -35,796.11 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,546,792.83 | 1,222,093.37 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,546,792.83 | 1,222,093.37 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 1,222,093.37 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 | 202-00015 | Removal of Headwall | 27.000 | 27.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 106.00000 | 27.000 | | 2,862.00 |
| 0010 | 202-00090 | *Removal of Delineator | 192.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.40000 | 0.000 | | 0.00 |
| 0015 | 202-00200 | *Removal of Sidewalk | 524.890 | 493.000 | | |
| | | | SY | 31.890 | 204.10 | |
| | | | 6.40000 | 524.890 | | 3,359.30 |
| 0020 | 202-00202 | *Removal of Gutter | 100.000 | 74.000 | | |
| | | | LF | 26.000 | 114.40 | |
| | | | 4.40000 | 100.000 | | 440.00 |
| 0025 | 202-00203 | *Removal of Curb and Gutter | 1,470.000 | 1,377.000 | | |
| | | | LF | 93.000 | 409.20 | |
| | | | 4.40000 | 1,470.000 | | 6,468.00 |
| 0030 | 202-00206 | *Removal of Concrete Curb Ramp | 8.000 | 8.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.00000 | 8.000 | | 104.00 |
| 0035 | 202-00220 | Removal of Asphalt Mat | 4,440.000 | 2,980.000 | | |
| | | | SY | 90.000 | 333.00 | |
| | | | 3.70000 | 3,070.000 | | 11,359.00 |
| 0040 | 202-00240 | *Removal of Asphalt Mat (Planing) | 2,787.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0045 | 202-00810 | *Removal of Ground Sign | 62.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0050 | 202-00821 | *Removal of Sign Panel | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0055 | 202-01130 | *Removal of Guardrail Type 3 | 616.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.20000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01300 | *Removal of End Anchorage | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0065 | 202-04002 | Clean Culvert | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 20.000 | | 4,000.00 |
| 0070 | 202-04003 | Clean Culvert (Special) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 4.000 | | 2,000.00 |
| 0075 | 203-00010 | Unclassified Excavation (Complete In Place) | 2,256.500 | 2,221.500 | | |
| | | | CY | 35.000 | 385.00 | |
| | | | 11.00000 | 2,256.500 | | 24,821.50 |
| 0080 | 203-01500 | Blading | 40.000 | 1.000 | | |
| | | | HOURL | 22.000 | 2,530.00 | |
| | | | 115.00000 | 23.000 | | 2,645.00 |
| 0085 | 203-01622 | Sweeping (With Pickup Broom) | 300.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 6.00000 | 2.000 | | 12.00 |
| 0090 | 207-00205 | Topsoil | 9,100.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.50000 | 0.000 | | 0.00 |
| 0095 | 208-00002 | *Erosion Log (12 Inch) | 1,090.000 | 1,090.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.20000 | 1,090.000 | | 3,488.00 |
| 0100 | 208-00011 | *Erosion Bales (Weed Free) | 100.000 | 32.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.00000 | 32.000 | | 288.00 |
| 0105 | 208-00020 | *Silt Fence | 3,400.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.05000 | 0.000 | | 0.00 |
| 0110 | 208-00034 | *Gravel Bag | 50.000 | 46.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.80000 | 46.000 | | 220.80 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00045 | Concrete Washout Structure | 4.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0120 | 208-00070 | Vehicle Tracking Pad | 4.000 | 2.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1.00000 | 2.000 | | 2.00 |
| 0125 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 40.000 | 17.000 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 45.00000 | 17.000 | | 765.00 |
| 0130 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 40.000 | 14.000 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 50.00000 | 14.000 | | 700.00 |
| 0135 | 208-00205 | Erosion Control Supervisor | 600.000 | 34.000 | | |
| | | HOURL | | 28.000 | 28.00 | |
| | | | 1.00000 | 62.000 | | 62.00 |
| 0140 | 210-00011 | *Reset Mailbox Structure (Type 1) | 13.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 340.00000 | 0.000 | | 0.00 |
| 0145 | 212-00006 | *Seeding (Native) | 20.000 | 0.000 | | |
| | | ACRE | | 0.000 | 0.00 | |
| | | | 265.00000 | 0.000 | | 0.00 |
| 0150 | 212-00032 | *Soil Conditioning | 20.000 | 0.000 | | |
| | | ACRE | | 0.000 | 0.00 | |
| | | | 1,645.00000 | 0.000 | | 0.00 |
| 0155 | 213-00002 | *Mulching (Weed Free Hay) | 20.000 | 0.000 | | |
| | | ACRE | | 0.000 | 0.00 | |
| | | | 291.00000 | 0.000 | | 0.00 |
| 0160 | 213-00061 | *Mulch Tackifier | 4,000.000 | 0.000 | | |
| | | LB | | 0.000 | 0.00 | |
| | | | 2.30000 | 0.000 | | 0.00 |
| 0165 | 213-00100 | *Soil Binder | 20.000 | 0.000 | | |
| | | ACRE | | 0.000 | 0.00 | |
| | | | 795.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 304-06007 | Aggregate Base Course (Class 6) | 1,617.000 | 1,582.000 | | |
| | | | CY | 35.000 | 1,260.00 | |
| | | | 36.00000 | 1,617.000 | | 58,212.00 |
| 0175 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 100.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0180 | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 36,846.000 | 0.000 | | |
| | | | TON | 19,115.950 | 1,127,841.05 | |
| | | | 59.00000 | 19,115.950 | | 1,127,841.05 |
| 0185 | 403-34771 | Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | 501.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0190 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 15,397.000 | 0.000 | | |
| | | | GAL | 6,599.500 | 6,599.50 | |
| | | | 1.00000 | 6,599.500 | | 6,599.50 |
| 0195 | 603-33024 | 24 Inch Pipe Safety End Treatment | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,166.00000 | 40.000 | | 46,640.00 |
| 0200 | 603-33030 | 30 Inch Pipe Safety End Treatment | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,121.00000 | 8.000 | | 16,968.00 |
| 0205 | 603-33036 | 36 Inch Pipe Safety End Treatment | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,758.00000 | 6.000 | | 16,548.00 |
| 0210 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0215 | 606-01370 | *Transition Type 3G | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,252.00000 | 0.000 | | 0.00 |
| 0220 | 606-02005 | *End Anchorage (Flared) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 608-00000 | *Concrete Sidewalk | 702.000 | 0.000 | | |
| | | | SY | 702.000 | 23,166.00 | |
| | | | 33.00000 | 702.000 | | 23,166.00 |
| 0230 | 608-00010 | *Concrete Curb Ramp | 89.000 | 0.000 | | |
| | | | SY | 89.000 | 6,230.00 | |
| | | | 70.00000 | 89.000 | | 6,230.00 |
| 0235 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,445.000 | 1,204.000 | | |
| | | | LF | 241.000 | 3,253.50 | |
| | | | 13.50000 | 1,445.000 | | 19,507.50 |
| 0240 | 609-24002 | *Gutter Type 2 (2 Foot) | 130.000 | 0.000 | | |
| | | | LF | 130.000 | 2,210.00 | |
| | | | 17.00000 | 130.000 | | 2,210.00 |
| 0245 | 612-00001 | *Delineator (Type I) | 174.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0250 | 612-00003 | *Delineator (Type III) | 66.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0255 | 614-00011 | *Sign Panel (Class I) | 194.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0260 | 614-00012 | *Sign Panel (Class II) | 455.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0265 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 24.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 195.00000 | 0.000 | | 0.00 |
| 0270 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 31.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 445.00000 | 0.000 | | 0.00 |
| 0275 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 488.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 614-80385 | *Rumble Strip | 18,229.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 0.24000 | 0.000 | | 0.00 |
| 0285 | 625-00000 | Construction Surveying | 1.000 | 0.640 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 13,000.00000 | 0.640 | | 8,320.00 |
| 0286 | 625-00001 | Const Surveying (Hour) Extra Construction Surveying | 4.400 | 4.400 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 100.00000 | 4.400 | | 440.00 |
| 0290 | 626-00000 | *Mobilization | 1.000 | 0.250 | | |
| | | L S | | 0.350 | 64,686.03 | |
| | | | 184,817.24000 | 0.600 | | 110,890.34 |
| 0295 | 626-01000 | *Public Information Services | 1.000 | 0.250 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 9,000.00000 | 0.250 | | 2,250.00 |
| 0300 | 627-00003 | *Thermoplastic Pavement Marking (Inlaid) | 668.000 | 0.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0305 | 627-00005 | *Epoxy Pavement Marking | 440.000 | 0.000 | | |
| | | GAL | | 0.000 | 0.00 | |
| | | | 78.00000 | 0.000 | | 0.00 |
| 0310 | 627-00011 | *Pavement Marking Paint (Waterborne) | 904.000 | 0.000 | | |
| | | GAL | | 403.670 | 10,899.09 | |
| | | | 27.00000 | 403.670 | | 10,899.09 |
| 0315 | 630-00000 | *Flagging | 3,000.000 | 737.500 | | |
| | | HOURL | | 905.500 | 18,110.00 | |
| | | | 20.00000 | 1,643.000 | | 32,860.00 |
| 0320 | 630-00007 | *Traffic Control Inspection | 28.000 | 7.000 | | |
| | | DAY | | 7.000 | 301.00 | |
| | | | 43.00000 | 14.000 | | 602.00 |
| 0325 | 630-00012 | *Traffic Control Management | 70.000 | 17.000 | | |
| | | DAY | | 14.000 | 7,980.00 | |
| | | | 570.00000 | 31.000 | | 17,670.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 43.00000 | 3.000 | | 129.00 |
| 0335 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 17.000 | 8.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.60000 | 8.500 | | 90.10 |
| 0340 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 78.000 | 32.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.60000 | 32.500 | | 377.00 |
| 0345 | 630-80344 | *Construction Traffic Sign (Special) | 128.000 | 64.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.60000 | 64.000 | | 678.40 |
| 0350 | 630-80355 | *Portable Message Sign Panel | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,183.00000 | 1.500 | | 4,774.50 |
| 0355 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,592.00000 | 0.000 | | 0.00 |
| 0360 | 630-80360 | *Drum Channelizing Device | 200.000 | 35.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.30000 | 35.000 | | 185.50 |
| 0365 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 12.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.60000 | 5.000 | | 58.00 |
| 0370 | 630-80380 | *Traffic Cone | 300.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.10000 | 100.000 | | 110.00 |
| 0375 | 630-80510 | *Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,060.00000 | 0.000 | | 0.00 |
| 0380 | 700-70010 | F/A Minor Contract Revisions | 200,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 700-70011 | F/A Partnering | 5,000.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 700-70016 | F/A Fuel Cost Adjustment | 22,381.000 | 0.000 | | |
| | | F A | | 9,824.480 | 9,824.48 | |
| | | | 1.00000 | 9,824.480 | | 9,824.48 |
| 0395 | 700-70018 | F/A Roadway Smoothness Incentive | 163,048.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 35,563.000 | 0.000 | | |
| | | F A | | -28,474.870 | -28,474.87 | |
| | | | 1.00000 | -28,474.870 | | -28,474.87 |
| 0405 | 700-70023 | F/A On-The-Job Trainee | 1,280.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70025 | F/A Quality Incentive Payment | 132,485.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0415 | 700-70031 | F/A INTERIM SURFACE REPAIR | 359.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0420 | 700-70034 | F/A Utility Relocates | 10,000.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0425 | 700-70380 | F/A Erosion Control | 20,000.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 3,785,713.50 | \$ 1,257,889.48 \$ 1,559,202.19 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0430 | 202-00425 | *Removal of Bridge Railing | 140.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 9.30000 | 0.000 | | 0.00 |

