

ESTIMATE SUMMARY

17:01:07

CONTID: C18242

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18242-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

165 WORK DAYS

US 50 HASTY AND MCCLAVE - C

PERCENT TIME: 23.64

ORIG TIME ALLOW:

165 WORK DAYS

PROJECT NO: NH0505-046

US 50 HASTY AND MCCLAVE - C

NAME OF ROAD: 050B

PROJECT COUNTIES: BENT

CONTRACTOR:

A & S CONSTRUCTION CO.

PAY PERIOD ENDING 09/01/2012

DATE TIME STARTED 06/18/2012

P.O. BOX 566

DATE LET 05/17/2012

DATE WORK BEGAN

DATE AWARDED 06/01/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2012

DATE ACCEPTED

CANON CITY

CO 81215-056719-275-4555

DATE NOTICE TO PROCEED 06/18/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,280,476.50 PARTICIPATING	\$ 675,461.96	\$ 550,729.43
AWARD PROJECT AMT: \$ 7,463,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.16% TOTAL EARNINGS	675,461.96	550,729.43
FUNDS AVAILABLE: \$ 7,605,014.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	675,461.96
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,176.64	-12,434.66
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	659,285.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	659,285.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 538,294.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	0.220		
			L S	0.390	6,620.25	
			16,975.00000	0.610		10,354.75
0010	202-00001	*Removal of Structure	5.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0015	202-00010	*Removal of Tree	19.000	0.000		
			EACH	6.000	792.00	
			132.00000	6.000		792.00
0020	202-00020	*Removal of Concrete Box Culvert	1.000	0.000		
			EACH	0.000	0.00	
			8,275.00000	0.000		0.00
0025	202-00035	*Removal of Pipe	1,520.000	0.000		
			LF	704.000	21,120.00	
			30.00000	704.000		21,120.00
0030	202-00090	*Removal of Delineator	94.000	20.000		
			EACH	14.000	66.78	
			4.77000	34.000		162.18
0035	202-00220	Removal of Asphalt Mat	27,825.000	0.000		
			SY	131.000	327.50	
			2.50000	131.000		327.50
0040	202-00240	*Removal of Asphalt Mat (Planing)	84,844.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0045	202-00250	*Removal of Pavement Marking	22,650.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0050	202-00300	*Removal Of Building(s)	1.000	0.000		
			L S	0.000	0.00	
			15,373.00000	0.000		0.00
0055	202-00810	*Removal of Ground Sign	47.000	3.000		
			EACH	3.000	207.00	
			69.00000	6.000		414.00

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CAT NO0200 ROADWAY						
0060	202-01000	*Removal of Fence	42,495.000	963.000		
			LF	24,521.000	7,601.51	
			0.31000	25,484.000		7,900.04
0065	202-01130	*Removal of Guardrail Type 3	400.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0070	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0075	202-04002	*Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,431.00000	0.000		0.00
0080	203-00060	*Embankment Material (Complete In Place)	78,871.000	0.000		
			CY	22,617.000	137,963.70	
			6.10000	22,617.000		137,963.70
0085	203-00100	*Muck Excavation	2,000.000	0.000		
			CY	201.000	1,672.32	
			8.32000	201.000		1,672.32
0090	203-01100	*Proof Rolling	40.000	0.000		
			HOURL	0.000	0.00	
			75.65000	0.000		0.00
0095	203-01500	*Blading	80.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0100	203-01597	*Potholing	40.000	0.000		
			HOURL	20.000	2,700.00	
			135.00000	20.000		2,700.00
0105	206-00065	*Structure Backfill (Flow-Fill)	1,532.000	0.000		
			CY	677.100	40,626.00	
			60.00000	677.100		40,626.00
0110	207-00205	*Topsoil	9,800.000	0.000		
			CY	0.000	0.00	
			4.77000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log (12 Inch)	6,000.000	40.000		
			LF	630.000	2,772.00	
			4.40000	670.000		2,948.00
0120	208-00011	*Erosion Bales (Weed Free)	300.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0125	208-00021	*Silt Fence (Reinforced)	23,000.000	0.000		
			LF	0.000	0.00	
			2.18000	0.000		0.00
0130	208-00034	*Gravel Bag	1,000.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0135	208-00045	*Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			424.00000	0.000		0.00
0140	208-00070	*Vehicle Tracking Pad	5.000	0.000		
			EACH	0.000	0.00	
			424.00000	0.000		0.00
0145	208-00103	*Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			43.50000	0.000		0.00
0150	208-00105	*Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOURL	0.000	0.00	
			58.35000	0.000		0.00
0155	208-00106	*Sweeping (Sediment Removal)	80.000	0.000		
			HOURL	0.000	0.00	
			63.65000	0.000		0.00
0160	208-00107	*Removal of Trash	40.000	0.000		
			HOURL	0.000	0.00	
			43.50000	0.000		0.00
0165	208-00205	Erosion Control Supervisor	450.000	10.000		
			HOURL	26.000	1,300.00	
			50.00000	36.000		1,800.00

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CAT NO0200 ROADWAY						
0170	210-00011	*Reset Mailbox Structure (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			302.00000	0.000		0.00
0175	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			424.00000	0.000		0.00
0180	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			90.17000	0.000		0.00
0185	210-01000	*Reset Fence	160.000	0.000		
			LF	0.000	0.00	
			2.97000	0.000		0.00
0190	212-00006	*Seeding (Native)	82.000	0.000		
			ACRE	0.000	0.00	
			220.00000	0.000		0.00
0195	212-00032	*Soil Conditioning	82.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0200	213-00002	*Mulching (Weed Free Hay)	164.000	0.000		
			ACRE	0.000	0.00	
			250.00000	0.000		0.00
0205	213-00061	*Mulch Tackifier	16,400.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0210	213-00100	*Soil Binder	82.000	0.000		
			ACRE	0.000	0.00	
			240.00000	0.000		0.00
0215	214-00227	Deciduous Tree (2.5 Inch Caliper) (Furnish Only)	21.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0220	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	3,500.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	304-06007	*Aggregate Base Course (Class 6)	38,590.000	0.000		
			CY	205.000	4,510.00	
			22.00000	205.000		4,510.00
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	230.000	0.000		
			TON	30.270	2,421.60	
			80.00000	30.270		2,421.60
0235	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	26,599.000	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0240	403-34861	Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	23,784.000	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00
0245	411-10255	Emulsified Asphalt (Slow-Setting)	20,817.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0250	412-00600	*Concrete Pavement (6 Inch)	25.000	0.000		
			SY	0.000	0.00	
			69.00000	0.000		0.00
0255	506-00209	*Riprap (9 Inch)	55.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0260	506-01020	*Geogrid Reinforcement	15,815.000	0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0265	601-01000	*Concrete Class B	6.500	0.000		
			CY	6.500	3,997.50	
			615.00000	6.500		3,997.50
0270	602-00000	*Reinforcing Steel	93.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0275	603-01240	*24 Inch Reinforced Concrete Pipe	171.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	603-01420	*42 Inch Reinforced Concrete Pipe	181.000	0.000		
			LF	0.000	0.00	
			111.00000	0.000		0.00
0285	603-02420	*53x34 Inch Reinforced Concrete Pipe Elliptical	154.000	0.000		
			LF	154.000	25,410.00	
			165.00000	154.000		25,410.00
0290	603-05024	*24 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			583.00000	0.000		0.00
0295	603-05042	*42 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00
0300	603-05142	*53x34 Inch Reinforced Concrete End Section Elliptical	4.000	0.000		
			EACH	4.000	5,304.00	
			1,326.00000	4.000		5,304.00
0305	603-15024	*24 Inch Equivalent Corrugated Steel Pipe Arch	124.000	0.000		
			LF	124.000	6,076.00	
			49.00000	124.000		6,076.00
0310	603-31324	*24 Inch Equivalent Arch Steel End Section	4.000	0.000		
			EACH	4.000	1,040.00	
			260.00000	4.000		1,040.00
0315	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			4,350.00000	0.000		0.00
0320	604-19110	*Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,305.00000	0.000		0.00
0325	607-00005	*End Post	50.000	0.000		
			EACH	17.000	2,533.00	
			149.00000	17.000		2,533.00
0330	607-00010	*Corner and Line Brace Post	71.000	0.000		
			EACH	17.000	2,890.00	
			170.00000	17.000		2,890.00

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CAT NO0200 ROADWAY						
0335	607-01000	*Fence Barbed Wire with Metal Posts	42,771.000	0.000		
			LF	25,687.000	39,814.85	
			1.55000	25,687.000		39,814.85
0340	607-11525	*Fence (Plastic)	2,300.000	1,698.000		
			LF	0.000	0.00	
			1.90000	1,698.000		3,226.20
0345	607-60116	*16 Foot Gate	7.000	0.000		
			EACH	0.000	0.00	
			631.00000	0.000		0.00
0350	607-60324	*24 Foot Gate Twin	3.000	0.000		
			EACH	0.000	0.00	
			981.00000	0.000		0.00
0355	609-21021	*Curb and Gutter Type 2 (Section II-M)	2,047.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0360	612-00001	*Delineator (Type I)	128.000	0.000		
			EACH	0.000	0.00	
			12.73000	0.000		0.00
0365	612-00002	*Delineator (Type II)	70.000	0.000		
			EACH	0.000	0.00	
			16.97000	0.000		0.00
0370	612-00003	*Delineator (Type III)	36.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0375	614-00011	*Sign Panel (Class I)	289.000	0.000		
			SF	0.000	0.00	
			16.81000	0.000		0.00
0380	614-00012	*Sign Panel (Class II)	445.000	0.000		
			SF	0.000	0.00	
			17.87000	0.000		0.00
0385	614-00200	*Steel Sign Post (U-2)	55.000	0.000		
			LF	0.000	0.00	
			21.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	254.000	0.000		
			LF	0.000	0.00	
			20.16000	0.000		0.00
0395	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	455.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0400	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	95.000	0.000		
			LF	0.000	0.00	
			40.31000	0.000		0.00
0405	614-80001	Flashing Beacon (Solar Powered)	10.000	10.000		
			EACH	0.000	0.00	
			1,500.00000	10.000		15,000.00
0410	614-80391	*Rumble Strip (Grinding)(Asphalt)	30,030.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0415	624-20012	*12 Inch Drainage Pipe (Class 0)	34.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0420	624-22024	*24 Inch Drainage Pipe (Class 2)	928.000	0.000		
			LF	177.000	19,824.00	
			112.00000	177.000		19,824.00
0425	624-22048	*48 Inch Drainage Pipe (Class 2)	454.000	0.000		
			LF	202.000	44,440.00	
			220.00000	202.000		44,440.00
0430	624-23024	*24 Inch Drainage Pipe (Class 3)	215.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0435	624-23030	*30 Inch Drainage Pipe (Class 3)	180.000	0.000		
			LF	180.000	13,320.00	
			74.00000	180.000		13,320.00
0440	624-23036	*36 Inch Drainage Pipe (Class 3)	229.000	0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	625-00000	*Construction Surveying	1.000	0.800		
			L S	-0.480	-24,000.00	
			50,000.00000	0.320		16,000.00
0450	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	136,240.47	
			544,961.89000	0.250		136,240.47
0455	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0460	627-00005	*Epoxy Pavement Marking	361.000	0.000		
			GAL	0.000	0.00	
			76.60000	0.000		0.00
0465	627-00011	*Pavement Marking Paint (Waterborne)	1,083.000	0.000		
			GAL	0.000	0.00	
			30.24000	0.000		0.00
0470	627-01001	*Preformed Plastic Pavement Marking (Type I)	1,220.000	0.000		
			SF	0.000	0.00	
			11.67000	0.000		0.00
0475	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	801.000	0.000		
			SF	0.000	0.00	
			14.85000	0.000		0.00
0480	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	88.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0485	630-00000	Flagging	6,620.000	112.500		
			HOUR	1,163.500	22,106.50	
			19.00000	1,276.000		24,244.00
0490	630-00007	Traffic Control Inspection	66.000	13.000		
			DAY	11.000	407.00	
			37.00000	24.000		888.00
0495	630-00012	Traffic Control Management	165.000	5.000		
			DAY	24.000	16,560.00	
			690.00000	29.000		20,010.00

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CAT NO0200 ROADWAY						
0500	630-80305	Flagging Station Light	2.000	0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0505	630-80335	Barricade (Type 3 M-A) (Temporary)	7.000	0.000		
			EACH	1.000	37.00	
			37.00000	1.000		37.00
0510	630-80341	Construction Traffic Sign (Panel Size A)	80.000	4.000		
			EACH	0.000	0.00	
			5.30000	4.000		21.20
0515	630-80342	Construction Traffic Sign (Panel Size B)	62.000	21.500		
			EACH	5.000	26.50	
			5.30000	26.500		140.45
0520	630-80344	Construction Traffic Sign (Special)	440.000	0.000		
			SF	28.000	148.40	
			5.30000	28.000		148.40
0525	630-80355	Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			8,050.00000	2.500		20,125.00
0530	630-80360	Drum Channelizing Device	580.000	12.500		
			EACH	20.000	106.00	
			5.30000	32.500		172.25
0535	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	5.000	26.50	
			5.30000	5.000		26.50
0540	630-80370	Concrete Barrier (Temporary)	2,000.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0545	630-80380	Traffic Cone	700.000	50.000		
			EACH	25.000	50.00	
			2.00000	75.000		150.00
0550	630-80384	Tubular Marker	300.000	0.000		
			EACH	0.000	0.00	
			35.50000	0.000		0.00

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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						
0555	630-85010	Impact Attenuator (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0560	700-70010	F/A Minor Contract Revisions	170,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70012	F/A Asphalt Pavement Incentive	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70016	F/A Fuel Cost Adjustment	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70018	F/A Roadway Smoothness Incentive	109,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70019	F/A Asphalt Cement Cost Adjustment	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70021	F/A On-The-Job Trainee	2,000.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70370	F/A Signing	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70495	F/A Asbestos Abatement Work	20,000.000	0.000		
			F A	2,871.050	2,871.05	
			1.00000	2,871.050		2,871.05

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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						
0610	700-70496	F/A Lead Abatement Work	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70530	F/A Drainage Improvement	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70594	F/A DRB Standing Committee	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 8,240,476.50 \$	550,729.43 \$ 640,461.96
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0625	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0630	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0635	620-00015	Field Laboratory (State Furnished)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0640	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 40,000.00 \$	0.00 \$ 35,000.00
PROJECT TOTAL			CURRENT AMT	\$ 8,280,476.50 \$	550,729.43 \$	675,461.96