

ESTIMATE SUMMARY

CONTID: C18242

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18242-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.0 DAYS

TIME ALLOW:

165 WORK DAYS

US 50 HASTY AND MCCLAVE - C

PERCENT TIME: 47.27

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 10/31/2012

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:	\$ 8,302,602.77	PARTICIPATING	\$ 1,835,914.03	\$ 664,540.37
AWARD PROJECT AMT:	\$ 7,463,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.11%	TOTAL EARNINGS	1,835,914.03	664,540.37
FUNDS AVAILABLE:	\$ 6,466,688.74	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,835,914.03	664,540.37
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-46,902.99	-19,936.21
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,789,011.04	644,604.16
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,789,011.04	644,604.16
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 644,604.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/02/2012

15:33:48

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	201-00000	*Clearing and Grubbing	1.000	0.800		
			L S	0.000	0.00	
			16,975.00000	0.800		13,580.00
0010	202-00001	*Removal of Structure	5.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0015	202-00010	*Removal of Tree	19.000	6.000		
			EACH	7.000	924.00	
			132.00000	13.000		1,716.00
0020	202-00020	*Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			8,275.00000	1.000		8,275.00
0025	202-00035	*Removal of Pipe	1,520.000	785.000		
			LF	154.000	4,620.00	
			30.00000	939.000		28,170.00
0030	202-00090	*Removal of Delineator	94.000	34.000		
			EACH	24.000	114.48	
			4.77000	58.000		276.66
0035	202-00220	Removal of Asphalt Mat	27,825.000	9,399.000		
			SY	6,716.000	16,790.00	
			2.50000	16,115.000		40,287.50
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	8,724.000		
			SF	0.000	0.00	
			1.50000	8,724.000		13,086.00
0050	202-00300	*Removal Of Building(s)	1.000	0.500		
			L S	0.500	7,686.50	
			15,373.00000	1.000		15,373.00
0055	202-00810	*Removal of Ground Sign	47.000	10.000		
			EACH	0.000	0.00	
			69.00000	10.000		690.00

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CAT NO0200 ROADWAY						
0060	202-01000	*Removal of Fence	42,495.000	38,469.000		
			LF	0.000	0.00	
			0.31000	38,469.000		11,925.39
0065	202-01130	*Removal of Guardrail Type 3	400.000	400.000		
			LF	0.000	0.00	
			6.00000	400.000		2,400.00
0070	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
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	34,856.000		
			CY	19,563.000	119,334.30	
			6.10000	54,419.000		331,955.90
0085	203-00100	*Muck Excavation	2,000.000	616.000		
			CY	328.000	2,728.96	
			8.32000	944.000		7,854.08
0090	203-01100	*Proof Rolling	40.000	0.000		
			HOUR	0.000	0.00	
			75.65000	0.000		0.00
0095	203-01500	*Blading	80.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0100	203-01597	*Potholing	40.000	21.000		
			HOUR	4.000	540.00	
			135.00000	25.000		3,375.00
0105	206-00065	*Structure Backfill (Flow-Fill)	1,532.000	884.100		
			CY	232.000	13,920.00	
			60.00000	1,116.100		66,966.00
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	950.000		
			LF	0.000	0.00	
			4.40000	950.000		4,180.00
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	1.000	424.00	
			424.00000	1.000		424.00
0140	208-00070	*Vehicle Tracking Pad	5.000	3.000		
			EACH	0.000	0.00	
			424.00000	3.000		1,272.00
0145	208-00103	*Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	7.000	304.50	
			43.50000	7.000		304.50
0150	208-00105	*Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOURL	3.000	175.05	
			58.35000	3.000		175.05
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	76.000		
			HOURL	31.000	1,550.00	
			50.00000	107.000		5,350.00

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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	620.000		
			CY	15,707.000	345,554.00	
			22.00000	16,327.000		359,194.00
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	230.000	90.460		
			TON	106.620	8,529.60	
			80.00000	197.080		15,766.40
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	10,386.000	19,733.40	
			1.90000	10,386.000		19,733.40
0265	601-01000	*Concrete Class B	25.300	25.300		
			CY	0.000	0.00	
			615.00000	25.300		15,559.50
0270	602-00000	*Reinforcing Steel	519.000	519.000		
			LB	0.000	0.00	
			6.00000	519.000		3,114.00
0275	603-01240	*24 Inch Reinforced Concrete Pipe	171.000	0.000		
			LF	165.000	8,250.00	
			50.00000	165.000		8,250.00

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CAT NO0200 ROADWAY						
0280	603-01420	*42 Inch Reinforced Concrete Pipe	181.000	0.000		
			LF	168.000	18,648.00	
			111.00000	168.000		18,648.00
0285	603-02420	*53x34 Inch Reinforced Concrete Pipe Elliptical	154.000	154.000		
			LF	0.000	0.00	
			165.00000	154.000		25,410.00
0290	603-05024	*24 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	3.000	1,749.00	
			583.00000	3.000		1,749.00
0295	603-05042	*42 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	4.000	4,880.00	
			1,220.00000	4.000		4,880.00
0300	603-05142	*53x34 Inch Reinforced Concrete End Section Elliptical	4.000	4.000		
			EACH	0.000	0.00	
			1,326.00000	4.000		5,304.00
0305	603-15024	*24 Inch Equivalent Corrugated Steel Pipe Arch	124.000	124.000		
			LF	0.000	0.00	
			49.00000	124.000		6,076.00
0310	603-31324	*24 Inch Equivalent Arch Steel End Section	4.000	4.000		
			EACH	0.000	0.00	
			260.00000	4.000		1,040.00
0315	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	0.000		
			EACH	2.000	8,700.00	
			4,350.00000	2.000		8,700.00
0320	604-19110	*Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	1.000	5,305.00	
			5,305.00000	1.000		5,305.00
0325	607-00005	*End Post	50.000	17.000		
			EACH	0.000	0.00	
			149.00000	17.000		2,533.00
0330	607-00010	*Corner and Line Brace Post	76.000	76.000		
			EACH	0.000	0.00	
			170.00000	76.000		12,920.00

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CAT NO0200 ROADWAY						
0335	607-01000	*Fence Barbed Wire with Metal Posts	42,771.000	38,738.000		
			LF	0.000	0.00	
			1.55000	38,738.000		60,043.90
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	4.000		
			EACH	0.000	0.00	
			631.00000	4.000		2,524.00
0350	607-60324	*24 Foot Gate Twin	3.000	3.000		
			EACH	0.000	0.00	
			981.00000	3.000		2,943.00
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	34.000		
			LF	0.000	0.00	
			44.00000	34.000		1,496.00
0420	624-22024	*24 Inch Drainage Pipe (Class 2)	928.000	177.000		
			LF	-126.000	-14,112.00	
			112.00000	51.000		5,712.00
0425	624-22048	*48 Inch Drainage Pipe (Class 2)	454.000	454.000		
			LF	0.000	0.00	
			220.00000	454.000		99,880.00
0430	624-23024	*24 Inch Drainage Pipe (Class 3)	215.000	43.000		
			LF	172.000	14,620.00	
			85.00000	215.000		18,275.00
0435	624-23030	*30 Inch Drainage Pipe (Class 3)	180.000	180.000		
			LF	0.000	0.00	
			74.00000	180.000		13,320.00
0440	624-23036	*36 Inch Drainage Pipe (Class 3)	229.000	0.000		
			LF	221.000	20,332.00	
			92.00000	221.000		20,332.00

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CAT NO0200 ROADWAY						
0445	625-00000	*Construction Surveying	1.000	0.450		
			L S	0.170	8,500.00	
			50,000.00000	0.620		31,000.00
0450	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			544,961.89000	0.500		272,480.95
0455	626-01000	Public Information Services	1.000	0.250		
			L S	0.150	750.00	
			5,000.00000	0.400		2,000.00
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	245.000		
			GAL	0.000	0.00	
			30.24000	245.000		7,408.80
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	2,205.000		
			HOUR	990.000	18,810.00	
			19.00000	3,195.000		60,705.00
0490	630-00007	Traffic Control Inspection	66.000	34.000		
			DAY	9.000	333.00	
			37.00000	43.000		1,591.00
0495	630-00012	Traffic Control Management	165.000	47.000		
			DAY	19.000	13,110.00	
			690.00000	66.000		45,540.00

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CAT NO0200 ROADWAY						
0500	630-80305	Flagging Station Light	4.000	2.000		
			EACH	0.000	0.00	
			1,060.00000	2.000		2,120.00
0505	630-80335	Barricade (Type 3 M-A) (Temporary)	7.000	1.000		
			EACH	0.000	0.00	
			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	28.500		
			EACH	0.000	0.00	
			5.30000	28.500		151.05
0520	630-80344	Construction Traffic Sign (Special)	440.000	28.000		
			SF	0.000	0.00	
			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	42.500		
			EACH	7.500	39.75	
			5.30000	50.000		265.00
0535	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	5.000		
			EACH	0.000	0.00	
			5.30000	5.000		26.50
0540	630-80370	Concrete Barrier (Temporary)	2,000.000	140.000		
			LF	0.000	0.00	
			10.00000	140.000		1,400.00
0545	630-80380	Traffic Cone	700.000	75.000		
			EACH	25.000	50.00	
			2.00000	100.000		200.00
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	838.560		
			F A	6,369.360	6,369.36	
			1.00000	7,207.920		7,207.92
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		
			HOOR	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	25,038.270	25,038.270		
			F A	0.000	0.00	
			1.00000	25,038.270		25,038.27

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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	4,058.970	4,058.97	
			1.00000	4,058.970		4,058.97
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	1,218.500	1,218.50	
			1.00000	1,218.500		1,218.50
			CAT 0200	CURRENT AMT	\$ 8,262,602.77	\$ 664,540.37
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
			PROJECT TOTAL	CURRENT AMT	\$ 8,302,602.77	\$ 664,540.37
						\$ 1,835,914.04