

ESTIMATE SUMMARY

11:43:42

 CONTID: C18620 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 18620-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 285 JCT WITH US 160 SOUTH IN ALAMOSA
 TIME CHARGED: 12.0 DAYS TIME ALLOW: 60 WORK DAYS
 PERCENT TIME: 20.00 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: NH 2851-006
 US 285 JCT WITH US 160 SOUTH IN ALAMOSA
 NAME OF ROAD: US 285
 PROJECT COUNTIES: ALAMOSA

CONTRACTOR: A & S CONSTRUCTION CO.
 P.O. BOX 566
 CANON CITY CO 81215-0566

PAY PERIOD ENDING	04/30/2014	DATE TIME STARTED	04/04/2014
DATE LET	02/27/2014	DATE WORK BEGAN	04/04/2014
DATE AWARDED	03/11/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/21/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/04/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,732,827.76 PARTICIPATING	\$ 349,591.90	\$ 349,591.90
AWARD PROJECT AMT:	\$ 3,137,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	9.37% TOTAL EARNINGS	349,591.90	349,591.90
FUNDS AVAILABLE:	\$ 3,383,235.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	349,591.90	349,591.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,612.76	-8,612.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	340,979.14	340,979.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	340,979.14	340,979.14
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 340,979.14

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0010	202-00010	Removal of Tree	7.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	102.000	0.000		
			EACH	39.000	136.50	
			3.50000	39.000		136.50
0020	202-00190	*Removal of Concrete Median Cover Material	35.000	0.000		
			SY	0.000	0.00	
			45.30000	0.000		0.00
0025	202-00203	*Removal of Curb and Gutter	105.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0030	202-00220	*Removal of Asphalt Mat	5,655.000	0.000		
			SY	1,666.000	7,163.80	
			4.30000	1,666.000		7,163.80
0035	202-00240	*Removal of Asphalt Mat (Planing)	6,483.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	12,000.000	0.000		
			SF	0.000	0.00	
			2.80000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	42.000	0.000		
			EACH	7.000	147.00	
			21.00000	7.000		147.00
0050	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			28.30000	0.000		0.00
0055	202-00823	*Removal of Dynamic Message Sign	1.000	0.000		
			EACH	1.000	1,472.90	
			1,472.90000	1.000		1,472.90

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CAT NO0200 0200 ROADWAY						
0060	202-01000	Removal of Fence	5,372.000	0.000		
			LF	5,372.000	2,739.72	
			0.51000	5,372.000		2,739.72
0065	202-01130	*Removal of Guardrail Type 3	105.000	0.000		
			LF	105.000	1,501.50	
			14.30000	105.000		1,501.50
0070	203-00010	Unclassified Excavation (Complete In Place)	5,270.000	0.000		
			CY	3,200.000	44,800.00	
			14.00000	3,200.000		44,800.00
0075	203-00100	Muck Excavation	659.000	0.000		
			CY	659.000	35,586.00	
			54.00000	659.000		35,586.00
0080	203-01100	Proof Rolling	20.000	0.000		
			HOUR	4.000	400.00	
			100.00000	4.000		400.00
0085	203-01510	Backhoe	200.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0090	203-01594	Combination Loader	200.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0095	203-01597	Potholing	40.000	0.000		
			HOUR	2.000	460.00	
			230.00000	2.000		460.00
0100	206-00065	Structure Backfill (Flow-Fill)	7.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0105	207-00205	Topsoil	1,025.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0110	208-00002	*Erosion Log (12 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	208-00020	*Silt Fence	1,774.000	0.000		
			LF	1,774.000	2,199.76	
			1.24000	1,774.000		2,199.76
0120	208-00035	Aggregate Bag	300.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0125	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0130	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0135	208-00103	*Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0140	208-00105	*Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOUR	0.000	0.00	
			79.30000	0.000		0.00
0145	208-00106	Sweeping (Sediment Removal)	200.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0150	208-00206	Erosion Control Supervisor	60.000	0.000		
			DAY	10.000	1,000.00	
			100.00000	10.000		1,000.00
0155	210-00011	*Reset Mailbox Structure (Type 1)	6.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0160	210-00750	*Reset Light Standard	2.000	0.000		
			EACH	0.000	0.00	
			1,388.00000	0.000		0.00
0165	210-00810	*Reset Ground Sign	18.000	0.000		
			EACH	0.000	0.00	
			283.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0175	210-04050	Adjust Valve Box	8.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0180	210-04070	Adjust Well	3.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0185	212-00006	*Seeding (Native)	2.400	0.000		
			ACRE	0.000	0.00	
			595.00000	0.000		0.00
0190	213-00003	*Mulching (Weed Free)	2.400	0.000		
			ACRE	0.000	0.00	
			844.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	480.000	0.000		
			LB	0.000	0.00	
			3.70000	0.000		0.00
0200	217-00020	*Herbicide Treatment	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0205	240-00000	*Wildlife Biologist	16.000	0.000		
			HOUR	8.000	624.00	
			78.00000	8.000		624.00
0210	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	1.000	2,832.50	
			2,832.50000	1.000		2,832.50
0215	250-00050	*Monitoring Technician	80.000	0.000		
			HOUR	0.000	0.00	
			67.00000	0.000		0.00
0220	250-00110	*Health and Safety Officer	10.000	0.000		
			HOUR	0.000	0.00	
			96.30000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0225	250-00120	*Material Sampling and Delivery	4.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0230	250-00200	Material Handling (Stockpile)	1,300.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0235	250-00210	Solid Waste Disposal	1,300.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0240	250-00220	Hazardous Waste Disposal	1,300.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0245	304-02000	Aggregate Base Course (Class 2)	12,298.000	0.000		
			TON	6,074.310	121,486.20	
			20.00000	6,074.310		121,486.20
0250	304-06000	Aggregate Base Course (Class 6)	8,013.000	0.000		
			TON	0.000	0.00	
			23.00000	0.000		0.00
0255	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0260	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	16,160.000	0.000		
			TON	0.000	0.00	
			87.00000	0.000		0.00
0265	411-10255	Emulsified Asphalt (Slow-Setting)	3,961.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0270	503-00048	*Drilled Caisson (48 Inch)	32.000	0.000		
			LF	0.000	0.00	
			793.00000	0.000		0.00
0275	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	113.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0280	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,365.00000	0.000		0.00
0285	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,515.00000	0.000		0.00
0290	607-11200	*Fence Combination Wire With Metal Posts	5,364.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0295	607-11525	*Fence (Plastic)	325.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00
0300	609-21010	*Curb and Gutter Type 2 (Section I-B)	38.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0305	609-24002	*Gutter Type 2 (2 Foot)	73.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0310	610-00030	*Median Cover Material (Concrete)	220.000	0.000		
			SF	0.000	0.00	
			28.30000	0.000		0.00
0315	612-00001	*Delineator (Type I)	51.000	0.000		
			EACH	0.000	0.00	
			30.60000	0.000		0.00
0320	612-00002	*Delineator (Type II)	94.000	0.000		
			EACH	0.000	0.00	
			31.45000	0.000		0.00
0325	613-00206	*2 Inch Electrical Conduit (Bored)	65.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0330	613-01200	*2 Inch Electrical Conduit (Plastic)	165.000	0.000		
			LF	0.000	0.00	
			9.60000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0335	613-07050	*Pull Box (13"x24"x18") Deep	2.000	0.000		
			EACH	0.000	0.00	
			651.50000	0.000		0.00
0340	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			3,400.00000	0.000		0.00
0345	614-00011	*Sign Panel (Class I)	117.000	0.000		
			SF	0.000	0.00	
			19.25000	0.000		0.00
0350	614-00012	*Sign Panel (Class II)	330.000	0.000		
			SF	0.000	0.00	
			20.20000	0.000		0.00
0355	614-01512	*Steel Sign Support (2-Inch Round)(Post)	214.000	0.000		
			LF	0.000	0.00	
			18.70000	0.000		0.00
0360	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	31.000	0.000		
			EACH	0.000	0.00	
			120.65000	0.000		0.00
0365	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	272.000	0.000		
			LF	0.000	0.00	
			13.40000	0.000		0.00
0370	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	34.000	0.000		
			EACH	0.000	0.00	
			209.60000	0.000		0.00
0375	614-10120	*Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			104,520.00000	0.000		0.00
0380	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			62,315.00000	0.000		0.00
0385	614-86105	*Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			1,790.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0390	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.300	8,400.00	
			28,000.00000	0.300		8,400.00
0395	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	62,500.00	
			250,000.00000	0.250		62,500.00
0400	626-01000	*Public Information Services	1.000	0.000		
			L S	0.250	1,250.00	
			5,000.00000	0.250		1,250.00
0405	627-00005	*Epoxy Pavement Marking	276.000	0.000		
			GAL	0.000	0.00	
			107.60000	0.000		0.00
0410	627-00011	*Pavement Marking Paint (Waterborne)	135.000	0.000		
			GAL	0.000	0.00	
			51.00000	0.000		0.00
0415	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	1,808.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0420	630-00000	*Flagging	2,000.000	0.000		
			HOURL	309.000	9,115.50	
			29.50000	309.000		9,115.50
0425	630-00007	*Traffic Control Inspection	24.000	0.000		
			DAY	7.000	1,470.00	
			210.00000	7.000		1,470.00
0430	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	10.000	6,800.00	
			680.00000	10.000		6,800.00
0435	630-80336	*Barricade (Type 3 M-B) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			566.50000	0.000		0.00
0440	630-80341	*Construction Traffic Sign (Panel Size A)	118.000	0.000		
			EACH	17.000	963.05	
			56.65000	17.000		963.05

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CAT NO0200 0200 ROADWAY						
0445	630-80342	*Construction Traffic Sign (Panel Size B)	13.000	0.000		
			EACH	6.500	442.00	
				68.00000		442.00
0450	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	7,648.50	
				5,099.00000		7,648.50
0455	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.000	0.00	
				2,040.00000		0.00
0460	630-80360	*Drum Channelizing Device	300.000	0.000		
			EACH	52.500	892.50	
				17.00000		892.50
0465	630-80380	*Traffic Cone	200.000	0.000		
			EACH	27.000	153.90	
				5.70000		153.90
0470	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
				1,700.00000		0.00
0475	700-70010	F/A Minor Contract Revisions	311,900.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0480	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0485	700-70016	F/A Fuel Cost Adjustment	17,409.000	0.000		
			F A	77.490	77.49	
				1.00000		77.49
0490	700-70018	F/A Roadway Smoothness Incentive	71,008.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0495	700-70019	F/A Asphalt Cement Cost Adjustment	67,630.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00

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CAT NO0200 0200 ROADWAY						
0500	700-70021	F/A On-The-Job Trainee	3,100.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70025	F/A Quality Incentive Payment	67,872.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70082	F/A Furnish & Install Electrical Service	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70587	F/A Hazardous Waste Disposal (CONTAMINATED GROUNDWATER)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,697,998.68 \$	329,762.82 \$ 329,762.82
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0525	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0530	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0535	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	4,829.08	
			4,829.08000	1.000		4,829.08
			CAT 0400	CURRENT AMT	\$ 34,829.08 \$	19,829.08 \$ 19,829.08
			PROJECT TOTAL	CURRENT AMT	\$ 3,732,827.76 \$	349,591.90 \$ 349,591.90