

ESTIMATE SUMMARY

11:13:10

CONTID: C18789R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18789R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.0 DAYS TIME ALLOW: 11/23/201 FIXED COMPLETION DAT

US 160 MANCOS HILL

PERCENT TIME: 60.12 ORIG TIME ALLOW: 11/23/201 FIXED COMPLETION DAT

PROJECT NO: NH1601-065

US 160 MANCOS HILL

NAME OF ROAD: 160A

PROJECT COUNTIES: MONTEZUMA

LA PLATA

CONTRACTOR:

A & S CONSTRUCTION CO.

PAY PERIOD ENDING 09/19/2012

DATE TIME STARTED 06/14/2012

P.O. BOX 566

DATE LET 05/17/2012

DATE WORK BEGAN

DATE AWARDED 05/29/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/13/2012

DATE ACCEPTED

CANON CITY CO 81215-056719-275-4555

DATE NOTICE TO PROCEED 06/14/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,134,703.50	PARTICIPATING	\$ 466,045.23	\$ 390,753.33
AWARD PROJECT AMT:	\$ 5,623,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.87%	TOTAL EARNINGS	466,045.23	390,753.33
FUNDS AVAILABLE:	\$ 2,668,658.27	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	466,045.23	390,753.33
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,591.54	-8,332.78
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	455,453.69	382,420.55
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	455,453.69	382,420.55
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 382,420.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18789R
 PCN: 18789R-BID
 PROJECT: NH1601-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/20/2012

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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	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	0.700	16,100.00	
			23,000.00000	0.700		16,100.00
0010	202-00035	*Removal of Pipe	63.000	0.000		
			LF	28.000	417.20	
			14.90000	28.000		417.20
0015	202-00090	Removal of Delineator	299.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0020	202-00201	*Removal of Curb	898.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	1,973.000	0.000		
			SY	0.000	0.00	
			4.40000	0.000		0.00
0030	202-00240	Removal of Asphalt Mat (Planing)	7,378.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0031	202-00246	Rem Asphalt Mat (Planing)(Special) Removal of Asphalt Mat (Planing) (Special)	43,500.000	0.000		
			SY	43,500.000	45,675.00	
			1.05000	43,500.000		45,675.00
0035	202-04002	*Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,731.00000	0.000		0.00
0040	203-00060	*Embankment Material (Complete In Place)	11,821.000	0.000		
			CY	5,674.000	73,024.38	
			12.87000	5,674.000		73,024.38
0045	203-01100	*Proof Rolling	8.000	0.000		
			HOURL	0.000	0.00	
			77.00000	0.000		0.00
0050	203-01500	*Blading	20.000	0.000		
			HOURL	0.000	0.00	
			98.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01597	*Potholing	60.000	0.000		
			HOOR	18.000	2,394.00	
			133.00000	18.000		2,394.00
0060	203-01622	*Sweeping (With Pickup Broom)	40.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0065	203-02330	*Laborer	40.000	0.000		
			HOOR	0.000	0.00	
			46.00000	0.000		0.00
0070	207-00205	*Topsoil	1,314.000	0.000		
			CY	0.000	0.00	
			5.20000	0.000		0.00
0075	207-00210	*Stockpile Topsoil	2,878.000	0.000		
			CY	2,320.000	5,776.80	
			2.49000	2,320.000		5,776.80
0080	208-00002	*Erosion Log (12 Inch)	7,840.000	561.000		
			LF	635.000	2,381.25	
			3.75000	1,196.000		4,485.00
0085	208-00011	*Erosion Bales (Weed Free)	465.000	0.000		
			EACH	0.000	0.00	
			15.70000	0.000		0.00
0090	208-00020	*Silt Fence	9,701.000	4,258.000		
			LF	5,443.000	7,075.90	
			1.30000	9,701.000		12,611.30
0095	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			487.00000	0.000		0.00
0100	208-00070	*Vehicle Tracking Pad	5.000	0.000		
			EACH	0.000	0.00	
			541.00000	0.000		0.00
0105	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	9.000	414.00	
			46.00000	9.000		414.00

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CAT NO0200 ROADWAY						
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			61.00000	0.000		0.00
0115	208-00206	Erosion Control Supervisor	120.000	7.000		
			DAY	23.000	3,220.00	
			140.00000	30.000		4,200.00
0120	210-00010	*Reset Mailbox Structure	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0125	210-00810	*Reset Ground Sign	34.000	0.000		
			EACH	0.000	0.00	
			217.00000	0.000		0.00
0130	210-04030	*Modify Guardrail	11,903.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0135	212-00006	*Seeding (Native)	7.450	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0140	212-00032	*Soil Conditioning	7.450	0.000		
			ACRE	0.000	0.00	
			877.00000	0.000		0.00
0145	213-00004	*Mulching (Weed Free Straw)	7.450	0.000		
			ACRE	0.000	0.00	
			1,147.00000	0.000		0.00
0150	213-00061	*Mulch Tackifier	1,490.000	0.000		
			LB	0.000	0.00	
			4.40000	0.000		0.00
0155	216-00041	*Soil Retention Blanket (Straw/Coconut)	4,808.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0160	304-02000	*Aggregate Base Course (Class 2)	2,620.000	0.000		
			TON	0.000	0.00	
			22.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	304-06000	*Aggregate Base Course (Class 6)	1,853.000	0.000		
			TON	0.000	0.00	
			22.30000	0.000		0.00
0175	304-09014	Aggregate Base Course (Special)	10,303.000	0.000		
			TON	0.000	0.00	
			23.30000	0.000		0.00
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,750.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0185	403-09500	Furnish Hot Mix Asphalt	0.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0195	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00
0196	403-02000	HMA (Spec) Hot Mix Asphalt (GR SX) (75) (PG 58-28) with 20% RAP	0.000	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00
0200	405-00100	Heating and Remixing Treatment	0.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
0205	411-10255	Emulsified Asphalt (Slow-Setting)	19,459.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0215	411-90010	Asphalt Rejuvenating Agent	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0220	506-00209	*Riprap (9 Inch)	20.000	0.000		
			CY	6.000	360.00	
			60.00000	6.000		360.00
0225	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	4.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0230	603-10180	*18 Inch Corrugated Steel Pipe	19.000	0.000		
			LF	14.000	798.00	
			57.00000	14.000		798.00
0235	603-10240	*24 Inch Corrugated Steel Pipe	150.000	0.000		
			LF	55.000	3,850.00	
			70.00000	55.000		3,850.00
0240	603-10360	*36 Inch Corrugated Steel Pipe	15.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0245	603-30018	*18 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0250	603-30036	*36 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			707.00000	0.000		0.00
0255	603-50012	*12 Inch Plastic Pipe	140.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0260	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,975.000	0.000		
			LF	0.000	0.00	
			19.30000	0.000		0.00
0265	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			833.00000	0.000		0.00
0270	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,147.00000	0.000		0.00
0275	606-02005	*End Anchorage (Flared)	5.000	0.000		
			EACH	0.000	0.00	
			1,677.00000	0.000		0.00
0280	607-11525	*Fence (Plastic)	3,800.000	2,049.000		
			LF	443.000	1,417.60	
			3.20000	2,492.000		7,974.40

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CAT NO0200 ROADWAY						
0285	609-24003	Gutter Type 2 (3 Foot)	80.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0290	609-60011	*Curb Type 6 (Section M)	1,817.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0295	612-00001	*Delineator (Type I)	133.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0300	612-00002	*Delineator (Type II)	36.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0305	612-00003	*Delineator (Type III)	64.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0310	612-00031	*Delineator (Type I) (Extra Height)	76.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0315	612-00032	*Delineator (Type II) (Extra Height)	19.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0320	612-00033	*Delineator (Type III) (Extra Height)	19.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0325	613-01200	*2 Inch Electrical Conduit (Plastic)	2,200.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0330	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	27.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0335	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0340	614-80385	*Rumble Strip	58,753.000	0.000		
			LF	0.000	0.00	
			0.14000	0.000		0.00
0345	615-00030	*Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			2,039.00000	0.000		0.00
0350	625-00000	*Construction Surveying	1.000	0.353		
			L S	0.442	17,680.00	
			40,000.00000	0.795		31,800.00
0355	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	112,994.00	
			451,976.00000	0.250		112,994.00
0360	626-01000	*Public Information Services	1.000	0.000		
			L S	0.250	1,750.00	
			7,000.00000	0.250		1,750.00
0365	627-00005	*Epoxy Pavement Marking	570.000	0.000		
			GAL	0.000	0.00	
			74.00000	0.000		0.00
0370	627-00011	*Pavement Marking Paint (Waterborne)	1,139.000	0.000		
			GAL	116.000	4,292.00	
			37.00000	116.000		4,292.00
0375	627-40000	*Methyl Methacrylate Pavement Marking	54.000	0.000		
			GAL	0.000	0.00	
			325.00000	0.000		0.00
0380	630-00000	*Flagging	3,500.000	70.500		
			HOURL	744.000	17,856.00	
			24.00000	814.500		19,548.00
0385	630-00001	*Pilot Car Operation	400.000	0.000		
			HOURL	0.000	0.00	
			44.00000	0.000		0.00
0390	630-00007	*Traffic Control Inspection	50.000	0.000		
			DAY	6.000	636.00	
			106.00000	6.000		636.00

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CAT NO0200 ROADWAY						
0395	630-00012	Traffic Control Management	120.000	6.000		
			DAY	19.000	12,825.00	
			675.00000	25.000		16,875.00
0400	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	0.000		
			EACH	3.500	455.00	
			130.00000	3.500		455.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	136.000	1.000		
			EACH	25.000	675.00	
			27.00000	26.000		702.00
0410	630-80342	*Construction Traffic Sign (Panel Size B)	92.000	13.000		
			EACH	3.500	154.00	
			44.00000	16.500		726.00
0415	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			66.00000	2.000		132.00
0420	630-80344	*Construction Traffic Sign (Special)	103.000	0.000		
			SF	0.500	7.00	
			14.00000	0.500		7.00
0425	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0430	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			1,200.00000	0.500		600.00
0435	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	50.000	1,600.00	
			32.00000	50.000		1,600.00
0440	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	10.000	440.00	
			44.00000	10.000		440.00
0445	630-80370	*Concrete Barrier (Temporary)	1,100.000	0.000		
			LF	550.000	24,200.00	
			44.00000	550.000		24,200.00

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CAT NO0200 ROADWAY						
0450	630-80380	*Traffic Cone	300.000	50.000		
			EACH	0.000	0.00	
			8.00000	50.000		400.00
0455	630-80520	*Mobile Pavement Marking Zone	5.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0460	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A Fuel Cost Adjustment	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70018	F/A Roadway Smoothness Incentive	180,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70019	F/A Asphalt Cement Cost Adjustment	125,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70023	F/A On-The-Job Trainee	4,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70025	F/A Quality Incentive Payment	130,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70060	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70380	F/A Erosion Control	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0505	700-70587	F/A Hazardous Waste Disposal (Transport costs and disposal fees)	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,931,541.11 \$	358,468.13 \$ 400,837.08
CAT NO0300 STRUCTURES						
0510	202-00240	Removal of Asphalt Mat (Planing)	1,832.000	0.000		
			SY	1,832.000	5,496.00	
			3.00000	1,832.000		5,496.00
0515	202-00425	*Removal of Bridge Railing	307.000	0.000		
			LF	0.000	0.00	
			8.82000	0.000		0.00
0520	202-00450	Removal of Portions of Present Structure (Class 1)	41.000	0.000		
			SY	0.000	0.00	
			325.00000	0.000		0.00
0525	202-00453	Removal of Portions of Present Structure (Class 2)	16.000	0.000		
			SY	5.000	1,445.00	
			289.00000	5.000		1,445.00
0530	202-00503	Removal of Portions of Present Structure	83.000	0.000		
			SY	0.000	0.00	
			357.00000	0.000		0.00
0535	202-05100	Sandblasting Reinforcing Steel	84.000	0.000		
			SY	56.000	2,072.00	
			37.00000	56.000		2,072.00
0540	206-00000	Structure Excavation	82.000	0.000		
			CY	0.000	0.00	
			96.00000	0.000		0.00
0545	206-00100	Structure Backfill (Class 1)	2.000	0.000		
			CY	0.000	0.00	
			107.00000	0.000		0.00
0550	210-00425	*Reset Bridge Railing	307.000	0.000		
			LF	0.000	0.00	
			25.10000	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 NO0300 STRUCTURES							
0555	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	84.000	0.000			
			TON	0.000	0.00		
			85.00000	0.000		0.00	
0560	420-00510	Geotextile (Crack Reduction) (High Density)	330.000	0.000			
			SY	0.000	0.00		
			17.00000	0.000		0.00	
0565	515-00120	Waterproofing (Membrane)	517.000	0.000			
			SY	274.000	4,795.00		
			17.50000	274.000		4,795.00	
0570	515-00400	Concrete Sealer	144.000	0.000			
			SY	0.000	0.00		
			18.00000	0.000		0.00	
0575	515-00410	Concrete Sealer (Calcium Nitrite)	134.000	0.000			
			SY	56.000	2,408.00		
			43.00000	56.000		2,408.00	
0580	518-01050	Bridge Expansion Device (Special)	82.000	0.000			
			LF	38.000	2,394.00		
			63.00000	38.000		2,394.00	
0585	601-01010	Concrete Class BZ	85.000	0.000			
			CY	0.000	0.00		
			370.00000	0.000		0.00	
0590	601-03040	Concrete Class D (Bridge)	23.000	0.000			
			CY	11.500	9,441.50		
			821.00000	11.500		9,441.50	
0595	601-03041	Concrete Class D (Bridge) (Special)	3.000	0.000			
			CY	1.000	1,731.00		
			1,731.00000	1.000		1,731.00	
0600	602-00020	Reinforcing Steel (Epoxy Coated)	1,625.000	0.000			
			LB	863.000	2,502.70		
			2.90000	863.000		2,502.70	
			CAT 0300	CURRENT AMT \$	170,239.44 \$	32,285.20 \$	32,285.20

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0605	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0610	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0615	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,922.95000	1.000		2,922.95
			CAT 0400	CURRENT AMT	\$ 32,922.95	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,134,703.50	\$ 390,753.33
						\$ 466,045.23