

ESTIMATE SUMMARY

10:28:24

 CONTID: C18903 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 18903-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 194 LA JUNTA - JCT 109 EAST
 TIME CHARGED: 40.0 DAYS TIME ALLOW: 45 WORK DAYS
 PERCENT TIME: 88.89 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: STA194A-001
 SH 194 LA JUNTA - JCT 109 EAST
 NAME OF ROAD: 194A
 PROJECT COUNTIES: OTERO BENT

CONTRACTOR: A & S CONSTRUCTION CO.
 P.O. BOX 566
 CANON CITY CO 81215-0567 719-275-4555

PAY PERIOD ENDING	10/28/2013	DATE TIME STARTED	06/10/2013
DATE LET	03/14/2013	DATE WORK BEGAN	
DATE AWARDED	03/21/2013	DATE TIME STOPPED	08/07/2013
DATE CONTRACT EXECUTED	04/03/2013	DATE ACCEPTED	08/07/2013
DATE NOTICE TO PROCEED	06/10/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,080,942.55 PARTICIPATING	\$ 2,069,324.56	\$ 7,592.00
AWARD PROJECT AMT:	\$ 1,883,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.44% TOTAL EARNINGS	2,069,324.56	7,592.00
FUNDS AVAILABLE:	\$ 11,617.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,069,324.56	7,592.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,883.00	26,362.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,067,441.56	33,954.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,067,441.56	33,954.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 33,954.00

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 ROADWAY						
0005	202-00090	*Removal of Delineator	286.000	286.000		
			EACH	0.000	0.00	
			4.00000	286.000		1,144.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	3,264.000	3,264.000		
			SY	0.000	0.00	
			7.00000	3,264.000		22,848.00
0015	202-00810	*Removal of Ground Sign	90.000	90.000		
			EACH	0.000	0.00	
			54.00000	90.000		4,860.00
0020	202-01030	*Removal of Road Closure Gate	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0025	202-01130	*Removal of Guardrail Type 3	275.000	275.000		
			LF	0.000	0.00	
			4.50000	275.000		1,237.50
0030	202-01300	*Removal of End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			152.00000	8.000		1,216.00
0035	202-04002	*Clean Culvert	25.000	25.000		
			EACH	0.000	0.00	
			2,100.00000	25.000		52,500.00
0040	203-01500	Blading	50.000	50.000		
			HOURL	0.000	0.00	
			100.00000	50.000		5,000.00
0045	203-01622	Sweeping (With Pickup Broom)	60.000	60.000		
			HOURL	0.000	0.00	
			100.00000	60.000		6,000.00
0050	208-00002	*Erosion Log (12 Inch)	1,290.000	1,290.000		
			LF	0.000	0.00	
			4.20000	1,290.000		5,418.00
0055	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00
0065	208-00034	*Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	74.000	74.000		
			HOOR	0.000	0.00	
			45.00000	74.000		3,330.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	33.000	33.000		
			HOOR	0.000	0.00	
			45.00000	33.000		1,485.00
0080	208-00107	Removal of Trash	40.000	40.000		
			HOOR	0.000	0.00	
			45.00000	40.000		1,800.00
0085	208-00205	Erosion Control Supervisor	85.000	85.000		
			HOOR	0.000	0.00	
			50.00000	85.000		4,250.00
0090	210-00011	*Reset Mailbox Structure (Type 1)	47.000	47.000		
			EACH	0.000	0.00	
			216.00000	47.000		10,152.00
0090		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00
0095	210-00012	*Reset Mailbox Structure (Type 2)	9.000	9.000		
			EACH	0.000	0.00	
			248.00000	9.000		2,232.00
0095		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0100	210-00013	*Reset Mailbox Structure (Type 3)	1.000	1.000		
			EACH	0.000	0.00	
			409.00000	1.000		409.00

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CAT NO0200 ROADWAY						
0100		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			161.00000	0.000		0.00
0105	210-04050	Adjust Valve Box	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0110	304-09000	Aggregate Base Course (Special)	1,179.000	1,179.000		
			CY	0.000	0.00	
			24.00000	1,179.000		28,296.00
0115	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	63.050	63.050		
			TON	0.000	0.00	
			100.00000	63.050		6,305.00
0120	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	15,788.160	15,788.160		
			TON	0.000	0.00	
			77.70000	15,788.160		1,226,740.03
0125	411-10255	Emulsified Asphalt (Slow-Setting)	7,743.000	7,743.000		
			GAL	0.000	0.00	
			3.50000	7,743.000		27,100.50
0130	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	850.000	850.000		
			LF	0.000	0.00	
			22.00000	850.000		18,700.00
0135	606-01385	*Transition Type 3J	9.000	9.000		
			EACH	0.000	0.00	
			525.00000	9.000		4,725.00
0140	606-01390	*End Anchorage Type 3K	10.000	10.000		
			EACH	0.000	0.00	
			974.00000	10.000		9,740.00
0145	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,560.00000	4.000		6,240.00
0150	607-60620	*Road Closure Gate	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00

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CAT NO0200 ROADWAY						
0155	612-00001	*Delineator (Type I)	302.000	302.000		
			EACH	0.000	0.00	
			15.00000	302.000		4,530.00
0160	612-00003	*Delineator (Type III)	86.000	86.000		
			EACH	0.000	0.00	
			17.00000	86.000		1,462.00
0165	614-00011	*Sign Panel (Class I)	30.000	30.000		
			SF	0.000	0.00	
			16.00000	30.000		480.00
0170	614-00012	*Sign Panel (Class II)	819.000	819.000		
			SF	0.000	0.00	
			17.00000	819.000		13,923.00
0175	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	12.000	12.000		
			EACH	0.000	0.00	
			144.00000	12.000		1,728.00
0175		MATERIAL ALLOWANCE All 2" Material		0.000		
			EACH	0.000	0.00	
			71.34000	0.000		0.00
0180	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	85.000	85.000		
			EACH	0.000	0.00	
			344.00000	85.000		29,240.00
0180		MATERIAL ALLOWANCE All 2.5" Sch 40 Material		0.000		
			EACH	0.000	0.00	
			232.07000	0.000		0.00
0185	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	1.000	1.000		
			EACH	0.000	0.00	
			427.00000	1.000		427.00
0185		MATERIAL ALLOWANCE 2.5" Sch 80 a & Freight		0.000		
			EACH	0.000	0.00	
			1,095.00000	0.000		0.00
0190	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00

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CAT NO0200 ROADWAY						
0195	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			182,000.00000	1.000		182,000.00
0200	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0205	627-00005	*Epoxy Pavement Marking	612.000	524.000		
			GAL	88.000	6,864.00	
			78.00000	612.000		47,736.00
0210	627-00011	*Pavement Marking Paint (Waterborne)	890.030	890.030		
			GAL	0.000	0.00	
			30.00000	890.030		26,700.90
0215	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	164.000	112.000		
			SF	52.000	728.00	
			14.00000	164.000		2,296.00
0220	630-00000	*Flagging	1,498.000	1,498.000		
			HOUR	0.000	0.00	
			22.00000	1,498.000		32,956.00
0225	630-00007	*Traffic Control Inspection	27.000	27.000		
			DAY	0.000	0.00	
			123.00000	27.000		3,321.00
0230	630-00012	*Traffic Control Management	33.000	33.000		
			DAY	0.000	0.00	
			575.00000	33.000		18,975.00
0235	630-80001	*Flashing Beacon (Portable)	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0240	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	9.000		
			EACH	0.000	0.00	
			17.00000	9.000		153.00
0245	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	36.000		
			EACH	0.000	0.00	
			17.00000	36.000		612.00

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CAT NO0200 ROADWAY						
0250	630-80380	*Traffic Cone	167.000	167.000		
			EACH	0.000	0.00	
			8.00000	167.000		1,336.00
0255	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			800.00000	1.000		800.00
0260	700-70010	F/A Minor Contract Revisions	9,618.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70012	F/A Asphalt Pavement Incentive	52,505.440	52,505.440		
			F A	0.000	0.00	
			1.00000	52,505.440		52,505.44
0275	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70018	F/A Roadway Smoothness Incentive	62,710.650	62,710.650		
			F A	0.000	0.00	
			1.00000	62,710.650		62,710.65
0285	700-70019	F/A Asphalt Cement Cost Adjustment	47,662.330	47,662.330		
			F A	0.000	0.00	
			1.00000	47,662.330		47,662.33
0290	700-70021	F/A On-The-Job Trainee	642.000	642.000		
			HOUR	0.000	0.00	
			1.00000	642.000		642.00
0295	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0303	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0200	CURRENT AMT	\$ 2,035,642.35 \$	7,592.00 \$ 2,026,024.35
CAT NO0300 STRUCTURES						
0304	515-00120	Waterproofing (Membrane)	293.000	293.000		
			SY	0.000	0.00	
			26.00000	293.000		7,618.00
0305	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	79.000	79.000		
			LF	0.000	0.00	
			128.00000	79.000		10,112.00
0310	518-03000	*Sawing and Sealing Bridge Joint	79.000	79.000		
			LF	0.000	0.00	
			18.00000	79.000		1,422.00
0315	601-03027	*Concrete Class D (Special)	0.000	0.000		
			CY	0.000	0.00	
			5,500.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 19,152.00 \$	0.00 \$ 19,152.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0320	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0325	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0330	620-00015	Field Laboratory (State Furnished)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0335	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,148.20000	1.000		2,148.20
			CAT 0400	CURRENT AMT	\$ 26,148.20 \$	0.00 \$ 24,148.20
PROJECT TOTAL			CURRENT AMT	\$ 2,080,942.55 \$	7,592.00 \$	2,069,324.55