

ESTIMATE SUMMARY

19:51:39

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 CONTID: C19019 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19019-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: US 50A, W. OF ROYAL GORGE ENT. TIME CHARGED: 30.0 DAYS TIME ALLOW: 95 WORK DAYS  
 PERCENT TIME: 31.58 ORIG TIME ALLOW: 95 WORK DAYS

PROJECT NO: NH 0503-076  
 US 50A, W. OF ROYAL GORGE ENT. EAST  
 NAME OF ROAD: 050A  
 PROJECT COUNTIES: FREMONT, REGION 2

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

PAY PERIOD ENDING	07/31/2013	DATE TIME STARTED	05/23/2013
DATE LET	04/25/2013	DATE WORK BEGAN	
DATE AWARDED	05/10/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/22/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/23/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,474,649.97 PARTICIPATING	\$ 755,430.05	\$ 646,775.66
AWARD PROJECT AMT:	\$ 4,142,764.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.80% TOTAL EARNINGS	755,430.05	646,775.66
FUNDS AVAILABLE:	\$ 4,719,219.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	755,430.05	646,775.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-18,717.90	-15,458.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	736,712.15	631,317.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	736,712.15	631,317.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 631,317.39

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	329.000	0.000		
			EACH	118.000	826.00	
			7.00000	118.000		826.00
0010	202-00195	*Removal of Median Cover	851.000	0.000		
			SY	851.000	4,850.70	
			5.70000	851.000		4,850.70
0015	202-00203	*Removal of Curb and Gutter	4,185.000	0.000		
			LF	4,185.000	27,202.50	
			6.50000	4,185.000		27,202.50
0020	202-00240	*Removal of Asphalt Mat (Planing)	269,287.000	285.200		
			SY	20,187.800	34,319.26	
			1.70000	20,473.000		34,804.10
0025	202-00250	*Removal of Pavement Marking	1,480.000	0.000		
			SF	0.000	0.00	
			3.25000	0.000		0.00
0030	202-00810	*Removal of Ground Sign	121.000	0.000		
			EACH	14.000	756.00	
			54.00000	14.000		756.00
0035	202-00821	*Removal of Sign Panel	13.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0040	202-01130	*Removal of Guardrail Type 3	5,558.000	1,625.000		
			LF	3,464.000	12,470.40	
			3.60000	5,089.000		18,320.40
0045	202-01300	*Removal of End Anchorage	23.000	8.000		
			EACH	15.000	2,530.50	
			168.70000	23.000		3,880.10
0050	203-00000	*Unclassified Excavation	3,177.950	0.000		
			CY	3,177.950	84,215.68	
			26.50000	3,177.950		84,215.68
0055	203-01620	Sweeping	50.000	0.000		
			HOOR	2.000	280.00	
			140.00000	2.000		280.00

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	215.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0065	208-00002	*Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0070	208-00011	*Erosion Bales (Weed Free)	40.000	0.000		
			EACH	0.000	0.00	
			16.20000	0.000		0.00
0075	208-00020	*Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			1.46000	0.000		0.00
0080	208-00035	*Aggregate Bag	584.000	0.000		
			LF	584.000	3,796.00	
			6.50000	584.000		3,796.00
0085	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0090	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	21.000	2,100.00	
			100.00000	21.000		2,100.00
0110	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00205	Erosion Control Supervisor	200.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0120	212-00006	*Seeding (Native)	0.900	0.000		
			ACRE	0.000	0.00	
			2,163.00000	0.000		0.00
0125	212-00032	*Soil Conditioning	0.900	0.000		
			ACRE	0.000	0.00	
			5,407.50000	0.000		0.00
0130	213-00150	*Bonded Fiber Matrix	0.900	0.000		
			ACRE	0.000	0.00	
			5,407.50000	0.000		0.00
0135	216-00021	*Soil Retention Blanket (Class 1)	100.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0140	240-00010	*Removal of Nests	100.000	0.000		
			HOUR	0.000	0.00	
			43.25000	0.000		0.00
0145	240-00020	*Netting	50.000	0.000		
			SY	0.000	0.00	
			17.50000	0.000		0.00
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	435.320	114.670		
			TON	320.650	44,891.00	
			140.00000	435.320		60,944.80
0155	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	35,472.000	105.340		
			TON	0.000	0.00	
			57.30000	105.340		6,035.98
0160	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	3,830.000	0.000		
			TON	0.000	0.00	
			72.10000	0.000		0.00
0165	411-10255	Emulsified Asphalt (Slow-Setting)	13,477.000	0.000		
			GAL	95.000	285.00	
			3.00000	95.000		285.00

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CAT NO0200 ROADWAY						
0170	420-00103	Geotextile (Erosion Control) (Class 2)	36.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0175	506-00206	Riprap (6 Inch)	6.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0180	603-50012	12 Inch Plastic Pipe	150.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0185	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,608.000	50.000		
			LF	3,375.500	59,746.35	
			17.70000	3,425.500		60,631.35
0190	606-01370	*Transition Type 3G	5.000	1.000		
			EACH	3.000	3,961.50	
			1,320.50000	4.000		5,282.00
0195	606-02003	*End Anchorage (Nonflared)	6.000	0.000		
			EACH	3.000	8,112.00	
			2,704.00000	3.000		8,112.00
0200	606-02005	*End Anchorage (Flared)	11.000	1.000		
			EACH	9.000	146.70	
			16.30000	10.000		163.00
0205	609-60011	*Curb Type 6 (Section M)	3,000.000	0.000		
			LF	0.000	0.00	
			8.80000	0.000		0.00
0210	612-00001	*Delineator (Type I)	203.000	0.000		
			EACH	0.000	0.00	
			14.35000	0.000		0.00
0215	612-00002	*Delineator (Type II)	71.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0220	612-00003	*Delineator (Type III)	225.000	0.000		
			EACH	0.000	0.00	
			18.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-00011	*Sign Panel (Class I)	69.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00
0230	614-00012	*Sign Panel (Class II)	1,054.000	0.000		
			SF	0.000	0.00	
			15.70000	0.000		0.00
0235	614-00013	*Sign Panel (Class III)	56.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0240	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	18.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0245	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	107.000	0.000		
			EACH	0.000	0.00	
			216.00000	0.000		0.00
0250	614-80385	*Rumble Strip	288.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0255	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			2,163.00000	0.000		0.00
0260	625-00000	Construction Surveying	1.000	0.000		
			L S	0.185	4,070.00	
			22,000.00000	0.185		4,070.00
0265	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	131,500.00	
			263,000.00000	0.500		131,500.00
0270	626-01000	*Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0275	627-00005	*Epoxy Pavement Marking	655.000	0.000		
			GAL	0.000	0.00	
			70.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-00011	*Pavement Marking Paint (Waterborne)	655.000	0.000		
			GAL	3.850	200.20	
			52.00000	3.850		200.20
0285	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	4,745.000	0.000		
			SF	0.000	0.00	
			11.35000	0.000		0.00
0290	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	310.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0295	630-00000	*Flagging	5,000.000	90.500		
			HOUR	495.500	10,702.80	
			21.60000	586.000		12,657.60
0300	630-00007	*Traffic Control Inspection	40.000	4.000		
			DAY	12.000	720.00	
			60.00000	16.000		960.00
0305	630-00012	*Traffic Control Management	95.000	9.000		
			DAY	20.000	19,460.00	
			973.00000	29.000		28,217.00
0310	630-80001	*Flashing Beacon (Portable)	16.000	0.500		
			EACH	0.000	0.00	
			2,163.00000	0.500		1,081.50
0315	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	1.000		
			EACH	0.000	0.00	
			54.00000	1.000		54.00
0320	630-80336	*Barricade (Type 3 M-B) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0325	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	5.000		
			EACH	4.500	73.13	
			16.25000	9.500		154.38
0330	630-80342	*Construction Traffic Sign (Panel Size B)	164.000	18.000		
			EACH	11.000	242.00	
			22.00000	29.000		638.00

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CAT NO0200 ROADWAY						
0335	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			10,815.00000	1.000		10,815.00
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	1.000	1,082.00	
			1,082.00000	2.000		2,164.00
0345	630-80360	*Drum Channelizing Device	288.000	68.500		
			EACH	75.500	830.50	
			11.00000	144.000		1,584.00
0350	630-80370	*Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0355	630-80380	*Traffic Cone	600.000	29.500		
			EACH	87.500	472.50	
			5.40000	117.000		631.80
0360	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,710.00000	0.000		0.00
0365	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			3,000.00000	0.500		1,500.00
0370	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	54,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70018	F/A Roadway Smoothness Incentive	175,538.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY							
0390	700-70019	F/A Asphalt Cement Cost Adjustment	205,200.000	738.820			
			F A	0.000	0.00		
			1.00000	738.820		738.82	
0395	700-70021	F/A On-The-Job Trainee	2,560.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70025	F/A Quality Incentive Payment	169,309.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70031	F/A INTERIM SURFACE REPAIR	138,734.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70380	F/A Erosion Control	35,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	625-00001	Const Surveying (Hour)	40.000	0.000			
			HOUR	0.000	0.00		
			100.00000	0.000		0.00	
0515	606-01340	End Anchor Ty 3D	3.000	0.000			
			EACH	2.000	1,920.00		
			960.00000	2.000		1,920.00	
0520	304-06007	ABC (CL 6)	1,697.130	0.000			
			CY	1,697.130	64,490.94		
			38.00000	1,697.130		64,490.94	
0525	403-02000	HMA (Spec) (Patching)	1,002.350	0.000			
			TON	1,002.350	120,282.00		
			120.00000	1,002.350		120,282.00	
0530	630-80343	Const Traf Sign (C)	12.000	0.000			
			EACH	6.000	240.00		
			40.00000	6.000		240.00	
			CAT 0200	CURRENT AMT	\$ 5,416,097.47 \$	646,775.66 \$	706,384.85

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CAT NO0300 Structure K-15-F							
0415	202-00246	*Removal of Asphalt Mat (Planing) (Special)	138.000	138.000			
			SY	0.000	0.00		
			10.00000	138.000		1,380.00	
0420	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			216.00000	0.000		0.00	
0425	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			352.00000	0.000		0.00	
0430	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	53.000	0.000			
			TON	0.000	0.00		
			57.30000	0.000		0.00	
0435	515-00120	*Waterproofing (Membrane)	138.000	138.000			
			SY	0.000	0.00		
			22.00000	138.000		3,036.00	
0440	518-03000	*Sawing and Sealing Bridge Joint	97.000	0.000			
			LF	0.000	0.00		
			20.00000	0.000		0.00	
0445	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			1,893.00000	0.000		0.00	
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	9,392.90 \$	0.00 \$	4,416.00
CAT NO0301 Structure K-15-E							
0455	202-00246	*Removal of Asphalt Mat (Planing) (Special)	317.000	317.000			
			SY	0.000	0.00		
			10.00000	317.000		3,170.00	
0460	202-00453	*Removal of Portions of Present Structure (Class 2)	8.000	8.000			
			SY	0.000	0.00		
			216.00000	8.000		1,728.00	

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CAT NO0301 Structure K-15-E						
0465	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			352.00000	0.000		0.00
0470	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	48.000	0.000		
			TON	0.000	0.00	
			57.30000	0.000		0.00
0475	515-00120	*Waterproofing (Membrane)	317.000	317.000		
			SY	0.000	0.00	
			22.00000	317.000		6,974.00
0480	518-03000	*Sawing and Sealing Bridge Joint	89.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0485	601-03041	*Concrete Class D (Bridge) (Special)	0.400	0.400		
			CY	0.000	0.00	
			1,893.00000	0.400		757.20
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	17,159.60 \$	0.00 \$ 12,629.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0500	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0505	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	32,000.00 \$	0.00 \$ 32,000.00
PROJECT TOTAL			CURRENT AMT	\$ 5,474,649.97 \$	646,775.66 \$	755,430.05