

ESTIMATE SUMMARY

17:41:57

 CONTID: C19173 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19173-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 40 BERTHOUD PASS RESURFACIN
 TIME CHARGED: 104.0 DAYS TIME ALLOW: 9/25/2015 FIXED COMPLETION DAT
 PERCENT TIME: 80.62 ORIG TIME ALLOW: 9/25/2015 FIXED COMPLETION DAT

PROJECT NO: NH 0403-057
 US 40 BERTHOUD PASS RESURFACIN
 NAME OF ROAD: 040A
 PROJECT COUNTIES: GRAND CLEAR CREEK

CONTRACTOR: A & S CONSTRUCTION CO.
 P.O. BOX 566
 CANON CITY CO 81215-0566 (719)275-4555
 PAY PERIOD ENDING 08/31/2015 DATE TIME STARTED 05/20/2015
 DATE LET 12/11/2014 DATE WORK BEGAN 05/20/2015
 DATE AWARDED 12/26/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/09/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/20/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,608,710.80 PARTICIPATING	\$ 3,935,909.91	\$ 2,092,092.07
AWARD PROJECT AMT: \$ 5,627,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.56% TOTAL EARNINGS	3,935,909.91	2,092,092.07
FUNDS AVAILABLE: \$ 2,672,800.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,935,909.91	2,092,092.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-84,405.00	-33,910.79
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,851,504.91	2,058,181.28
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,851,504.91	2,058,181.28
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,058,181.28

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	202-00203	Removal of Curb and Gutter	5,689.000	5,689.000		
			LF	0.000	0.00	
			22.00000	5,689.000		125,158.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	273,649.000	108,176.000		
			SY	165,473.000	281,304.10	
			1.70000	273,649.000		465,203.30
0015	202-00821	Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	23,452.000	14,961.000		
			LF	6,285.000	12,570.00	
			2.00000	21,246.000		42,492.00
0025	202-01140	Removal of Guardrail Type 4	280.000	280.000		
			LF	0.000	0.00	
			36.00000	280.000		10,080.00
0030	202-01300	*Removal of End Anchorage	48.000	18.000		
			EACH	14.000	2,170.00	
			155.00000	32.000		4,960.00
0035	203-00010	Unclassified Excavation (Complete In Place)	4,468.000	4,468.000		
			CY	0.000	0.00	
			35.00000	4,468.000		156,380.00
0040	203-01500	Blading	18.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0045	203-02330	Laborer	160.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	100.000	20.000		
			LF	0.000	0.00	
			7.00000	20.000		140.00
0055	208-00035	Aggregate Bag	176.000	176.000		
			LF	0.000	0.00	
			14.00000	176.000		2,464.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	36.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0075	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0080	208-00205	*Erosion Control Supervisor	180.000	86.000		
			HOURL	13.000	1,430.00	
			110.00000	99.000		10,890.00
0085	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0090	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0095	212-00006	*Seeding (Native)	5.500	1.230		
			ACRE	0.000	0.00	
			1,700.00000	1.230		2,091.00
0100	212-00032	*Soil Conditioning	5.500	1.230		
			ACRE	0.000	0.00	
			3,500.00000	1.230		4,305.00
0105	213-00012	*Spray-on Mulch Blanket	6.000	1.740		
			ACRE	0.000	0.00	
			1,547.72000	1.740		2,693.03
0110	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,500.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,132.360	327.360		
			TON	805.000	136,850.00	
				170.00000		192,501.20
0120	403-34701	*Hot Mix Asphalt (Grading SX) (75)	29,933.000	3,677.890		
			TON	14,519.050	856,623.95	
				59.00000		1,073,619.46
0125	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,796.000	211.480		
			TON	834.850	494,231.20	
				592.00000		619,427.36
0130	411-10253	Emulsified Asphalt (CSS-1H)	13,606.000	0.000		
			GAL	6,050.000	26,620.00	
				4.40000		26,620.00
0135	605-00060	6 Inch Perforated Pipe Underdrain	105.000	97.000		
			LF	0.000	0.00	
				134.00000		12,998.00
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	23,452.000	15,412.000		
			LF	5,150.500	108,160.50	
				21.00000		431,812.50
0145	606-00710	*Guardrail Type 7 (Style CA)	305.000	55.000		
			LF	250.000	30,000.00	
				120.00000		36,600.00
0150	606-01370	*Transition Type 3G	3.000	2.000		
			EACH	1.000	2,900.00	
				2,900.00000		8,700.00
0155	606-02005	*End Anchorage (Flared)	45.000	20.000		
			EACH	13.000	45,500.00	
				3,500.00000		115,500.00
0160	609-21020	*Curb and Gutter Type 2 (Section II-B)	5,303.000	5,303.000		
			LF	0.000	0.00	
				22.00000		116,666.00
0165	612-00070	*Reflector Strip (4 Inch)	90.000	0.000		
			EACH	0.000	0.00	
				25.00000		0.00

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CAT NO0200 ROADWAY						
0170	612-00081	*Delineator (Post Mounted)(Type I)	287.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0175	612-00083	*Delineator (Post Mounted)(Type III)	65.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0180	614-00012	*Sign Panel (Class II)	6.250	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0185	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	1.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0190	614-80391	*Rumble Strip (Grinding)(Asphalt)	60,192.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0195	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	107,118.40	
			267,796.00000	1.000		267,796.00
0200	626-01000	*Public Information Services	1.000	0.500		
			L S	0.100	1,030.00	
			10,300.00000	0.600		6,180.00
0205	627-00001	*Pavement Marking Paint	4,200.000	546.000		
			GAL	1,190.000	29,750.00	
			25.00000	1,736.000		43,400.00
0210	627-00005	*Epoxy Pavement Marking	1,236.000	0.000		
			GAL	0.000	0.00	
			74.00000	0.000		0.00
0215	630-00000	*Flagging	4,800.000	1,160.500		
			HOOR	2,189.500	72,253.50	
			33.00000	3,350.000		110,550.00
0220	630-00007	*Traffic Control Inspection	25.000	4.000		
			DAY	3.000	711.00	
			237.00000	7.000		1,659.00

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CAT NO0200 ROADWAY						
0225	630-00012	*Traffic Control Management	67.000	48.000		
			DAY	19.000	22,800.00	
			1,200.00000	67.000		80,400.00
0230	630-80001	*Flashing Beacon (Portable)	6.000	1.000		
			EACH	0.000	0.00	
			235.00000	1.000		235.00
0235	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0240	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0245	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	19.500		
			EACH	0.000	0.00	
			14.00000	19.500		273.00
0250	630-80343	*Construction Traffic Sign (Panel Size C)	65.000	3.500		
			EACH	0.000	0.00	
			15.00000	3.500		52.50
0255	630-80344	*Construction Traffic Sign (Special)	96.000	16.000		
			SF	0.000	0.00	
			16.00000	16.000		256.00
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0265	630-80359	*Portable Message Sign Panel	180.000	88.000		
			DAY	40.000	2,800.00	
			70.00000	128.000		8,960.00
0270	630-80360	*Drum Channelizing Device	500.000	60.000		
			EACH	20.000	160.00	
			8.00000	80.000		640.00
0275	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	20.000		
			EACH	0.000	0.00	
			18.00000	20.000		360.00

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CAT NO0200 ROADWAY						
0280	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0285	630-80370	Concrete Barrier (Temporary)	500.000	240.000		
			LF	0.000	0.00	
			75.00000	240.000		18,000.00
0290	630-80380	*Traffic Cone	312.000	150.000		
			EACH	0.000	0.00	
			3.00000	150.000		450.00
0295	630-85041	*Mobile Attenuator	95.000	39.000		
			DAY	0.000	0.00	
			350.00000	39.000		13,650.00
0300	700-70010	F/A Minor Contract Revisions	275,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	5,000.000	1,350.000		
			F A	0.000	0.00	
			1.00000	1,350.000		1,350.00
0310	700-70012	F/A Asphalt Pavement Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	55,000.000	-10,508.870		
			F A	-36,901.540	-36,901.54	
			1.00000	-47,410.410		-47,410.41
0320	700-70019	F/A Asphalt Cement Cost Adjustment	350,000.000	11,455.130		
			F A	-106,409.040	-106,409.04	
			1.00000	-94,953.910		-94,953.91
0325	700-70021	F/A On-The-Job Trainee	5,000.000	0.000		
			HOUR	420.000	420.00	
			1.00000	420.000		420.00
0330	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70595	F/A DRB On-Demand Committee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,550,768.92	\$ 2,092,092.07 \$ 3,877,968.03
CAT NO0400 Construction Engineering Items						
0340	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			27,000.00000	1.000		27,000.00
0345	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0350	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			941.88000	1.000		941.88
			CAT 0400	CURRENT AMT	\$ 57,941.88	\$ 0.00 \$ 57,941.88
PROJECT TOTAL			CURRENT AMT	\$ 6,608,710.80	\$ 2,092,092.07	\$ 3,935,909.91