

ESTIMATE SUMMARY

14:40:01

 CONTID: C19173 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19173-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 40 BERTHOUD PASS RESURFACIN
 TIME CHARGED: 141.0 DAYS TIME ALLOW: 9/25/2015 FIXED COMPLETION DAT
 PERCENT TIME: 109.30 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	10/07/2015	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	10/08/2015
DATE CONTRACT EXECUTED	01/09/2015	DATE ACCEPTED	10/08/2015
DATE NOTICE TO PROCEED	05/20/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,274,953.17 PARTICIPATING	\$ 5,271,945.67	\$ 1,336,035.76
AWARD PROJECT AMT:	\$ 5,627,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.94% TOTAL EARNINGS	5,271,945.67	1,336,035.76
FUNDS AVAILABLE:	\$ 3,007.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,271,945.67	1,336,035.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-84,405.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,187,540.67	1,336,035.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,187,540.67	1,336,035.76
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,336,035.76

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	273,649.000		
			SY	0.000	0.00	
			1.70000	273,649.000		465,203.30
0015	202-00821	Removal of Sign Panel	1.000	0.000		
			EACH	1.000	48.00	
			48.00000	1.000		48.00
0020	202-01130	*Removal of Guardrail Type 3	23,321.000	21,246.000		
			LF	2,075.000	4,150.00	
			2.00000	23,321.000		46,642.00
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	46.000	32.000		
			EACH	14.000	2,170.00	
			155.00000	46.000		7,130.00
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	16.000	0.000		
			HOURL	16.000	1,440.00	
			90.00000	16.000		1,440.00
0045	203-02330	Laborer	100.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	20.000	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)	0.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0075	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0080	208-00205	*Erosion Control Supervisor	115.000	99.000		
			HOOR	16.000	1,760.00	
			110.00000	115.000		12,650.00
0085	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	1.000	360.00	
			360.00000	1.000		360.00
0090	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	2.000	700.00	
			350.00000	2.000		700.00
0095	212-00006	*Seeding (Native)	5.500	1.230		
			ACRE	4.270	7,259.00	
			1,700.00000	5.500		9,350.00
0100	212-00032	*Soil Conditioning	5.500	1.230		
			ACRE	4.270	14,945.00	
			3,500.00000	5.500		19,250.00
0105	213-00012	*Spray-on Mulch Blanket	6.500	1.740		
			ACRE	4.760	7,367.15	
			1,547.72000	6.500		10,060.18
0110	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	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)	808.520	1,132.360		
			TON	-323.840	-55,052.80	
			170.00000	808.520		137,448.40
0120	403-34701	*Hot Mix Asphalt (Grading SX) (75)	32,514.990	18,196.940		
			TON	14,318.050	844,764.95	
			59.00000	32,514.990		1,918,384.41
0125	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,838.650	1,046.330		
			TON	792.320	469,053.44	
			592.00000	1,838.650		1,088,480.80
0130	411-10253	Emulsified Asphalt (CSS-1H)	9,428.000	6,050.000		
			GAL	3,378.000	14,863.20	
			4.40000	9,428.000		41,483.20
0135	605-00060	6 Inch Perforated Pipe Underdrain	97.000	97.000		
			LF	0.000	0.00	
			134.00000	97.000		12,998.00
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	23,263.000	20,562.500		
			LF	2,700.500	56,710.50	
			21.00000	23,263.000		488,523.00
0145	606-00710	*Guardrail Type 7 (Style CA)	305.000	305.000		
			LF	0.000	0.00	
			120.00000	305.000		36,600.00
0150	606-01370	*Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			2,900.00000	3.000		8,700.00
0155	606-02005	*End Anchorage (Flared)	45.000	33.000		
			EACH	12.000	42,000.00	
			3,500.00000	45.000		157,500.00
0160	609-21020	*Curb and Gutter Type 2 (Section II-B)	5,303.000	5,303.000		
			LF	0.000	0.00	
			22.00000	5,303.000		116,666.00
0165	612-00070	*Reflector Strip (4 Inch)	29.000	0.000		
			EACH	29.000	725.00	
			25.00000	29.000		725.00

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CAT NO0200 ROADWAY						
0170	612-00081	*Delineator (Post Mounted)(Type I)	231.000	0.000		
			EACH	231.000	11,550.00	
			50.00000	231.000		11,550.00
0175	612-00083	*Delineator (Post Mounted)(Type III)	78.000	0.000		
			EACH	78.000	4,680.00	
			60.00000	78.000		4,680.00
0180	614-00012	*Sign Panel (Class II)	6.250	0.000		
			SF	6.000	180.00	
			30.00000	6.000		180.00
0185	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	1.000	0.000		
			EACH	1.000	390.00	
			390.00000	1.000		390.00
0190	614-80391	*Rumble Strip (Grinding)(Asphalt)	60,192.000	0.000		
			LF	60,192.000	6,019.20	
			0.10000	60,192.000		6,019.20
0195	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			267,796.00000	1.000		267,796.00
0200	626-01000	*Public Information Services	1.000	0.600		
			L S	0.400	4,120.00	
			10,300.00000	1.000		10,300.00
0205	627-00001	*Pavement Marking Paint	2,127.000	1,736.000		
			GAL	391.000	9,775.00	
			25.00000	2,127.000		53,175.00
0210	627-00005	*Epoxy Pavement Marking	1,179.000	0.000		
			GAL	1,179.000	87,246.00	
			74.00000	1,179.000		87,246.00
0215	630-00000	*Flagging	4,342.000	3,350.000		
			HOOR	992.000	32,736.00	
			33.00000	4,342.000		143,286.00
0220	630-00007	*Traffic Control Inspection	8.000	7.000		
			DAY	1.000	237.00	
			237.00000	8.000		1,896.00

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CAT NO0200 ROADWAY						
0225	630-00012	*Traffic Control Management	88.000	67.000		
			DAY	21.000	25,200.00	
			1,200.00000	88.000		105,600.00
0230	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	1.000	235.00	
			235.00000	2.000		470.00
0235	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0240	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0245	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	19.500		
			EACH	19.500	273.00	
			14.00000	39.000		546.00
0250	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	3.500		
			EACH	3.500	52.50	
			15.00000	7.000		105.00
0255	630-80344	*Construction Traffic Sign (Special)	32.000	16.000		
			SF	16.000	256.00	
			16.00000	32.000		512.00
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	3,200.00	
			3,200.00000	2.000		6,400.00
0265	630-80359	*Portable Message Sign Panel	168.000	128.000		
			DAY	40.000	2,800.00	
			70.00000	168.000		11,760.00
0270	630-80360	*Drum Channelizing Device	160.000	80.000		
			EACH	80.000	640.00	
			8.00000	160.000		1,280.00
0275	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	20.000		
			EACH	20.000	360.00	
			18.00000	40.000		720.00

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CAT NO0200 ROADWAY						
0280	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0285	630-80370	Concrete Barrier (Temporary)	590.000	240.000		
			LF	350.000	26,250.00	
			75.00000	590.000		44,250.00
0290	630-80380	*Traffic Cone	300.000	150.000		
			EACH	150.000	450.00	
			3.00000	300.000		900.00
0295	630-85041	*Mobile Attenuator	43.000	39.000		
			DAY	4.000	1,400.00	
			350.00000	43.000		15,050.00
0300	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	1,350.000	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	-143,986.610	0.000		
			F A	-143,986.610	-143,986.61	
			1.00000	-143,986.610		-143,986.61
0315	700-70016	F/A Fuel Cost Adjustment	-86,214.000	-47,410.410		
			F A	-38,803.590	-38,803.59	
			1.00000	-86,214.000		-86,214.00
0320	700-70019	F/A Asphalt Cement Cost Adjustment	-207,821.090	-94,953.910		
			F A	-112,867.180	-112,867.18	
			1.00000	-207,821.090		-207,821.09
0325	700-70021	F/A On-The-Job Trainee	800.000	420.000		
			HOUR	380.000	380.00	
			1.00000	800.000		800.00
0330	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						
0335	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,217,011.29	\$ 1,336,035.76 \$ 5,214,003.79
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	\$ 5,274,953.17	\$ 1,336,035.76	\$ 5,271,945.67