

ESTIMATE SUMMARY

15:57:12

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 CONTID: C19557 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19557-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: US 50A, CANON CITY 1ST TO DOZIER  
 TIME CHARGED: 93.0 DAYS TIME ALLOW: 140 WORK DAYS  
 PERCENT TIME: 66.43 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: STA050A-024  
 US 50A, CANON CITY 1ST TO DOZIER  
 NAME OF ROAD: 050A  
 PROJECT COUNTIES: FREMONT, REGION 2

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

PAY PERIOD ENDING	01/05/2015	DATE TIME STARTED	07/28/2014
DATE LET	04/10/2014	DATE WORK BEGAN	
DATE AWARDED	05/05/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/20/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/28/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,454,225.80 PARTICIPATING	\$ 3,917,816.39	\$ 1,975,202.11
AWARD PROJECT AMT:	\$ 3,283,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	71.83% TOTAL EARNINGS	3,917,816.39	1,975,202.11
FUNDS AVAILABLE:	\$ 1,536,409.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,917,816.39	1,975,202.11
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-49,245.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,868,571.39	1,975,202.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,868,571.39	1,975,202.11
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,975,202.11

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
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CAT NO0200 0200 ROADWAY US50						
0005	202-00019	*Removal of Inlet	10.000	10.000		
			EACH	0.000	0.00	
			400.00000	10.000		4,000.00
0010	202-00035	*Removal of Pipe	320.000	297.000		
			LF	0.000	0.00	
			14.00000	297.000		4,158.00
0015	202-00090	*Removal of Delineator	99.000	0.000		
			EACH	0.000	0.00	
			3.31000	0.000		0.00
0020	202-00206	*Removal of Concrete Curb Ramp	260.000	260.000		
			SY	0.000	0.00	
			24.25000	260.000		6,305.00
0021	202-00206	Rem Conc Curb Ramp ADA Curb Ramp Modification	573.100	0.000		
			SY	573.100	13,897.68	
			24.25000	573.100		13,897.68
0025	202-00220	*Removal of Asphalt Mat	106.200	97.000		
			SY	0.000	0.00	
			8.00000	97.000		776.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	134,642.000	59,500.000		
			SY	75,142.000	176,583.70	
			2.35000	134,642.000		316,408.70
0035	202-00810	*Removal of Ground Sign	80.000	0.000		
			EACH	0.000	0.00	
			49.59000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	19.000	0.000		
			EACH	0.000	0.00	
			27.55000	0.000		0.00
0045	202-00860	Removal of Pedestrian Push Button	4.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0050	202-05030	*Sawing Asphalt Material (10 Inch)	640.000	578.000		
			LF	0.000	0.00	
			2.00000	578.000		1,156.00

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CAT NO0200 0200 ROADWAY US50						
0055	203-01597	*Potholing	40.000	0.000		
			150.00000	0.000	0.00	0.00
0060	206-00000	*Structure Excavation	45.110	45.000		
			60.00000	45.000	0.00	2,700.00
0065	206-00065	*Structure Backfill (Flow-Fill)	73.000	72.000		
			140.00000	73.000	140.00	10,220.00
0070	208-00002	Erosion Log (12 Inch)	300.000	0.000		
			5.51000	0.000	0.00	0.00
0075	208-00020	Silt Fence	100.000	75.000		
			3.86000	75.000	0.00	289.50
0080	208-00035	Aggregate Bag	212.000	90.000		
			7.16000	90.000	0.00	644.40
0085	208-00045	Concrete Washout Structure	4.000	0.000		
			400.00000	0.000	0.00	0.00
0090	208-00052	Storm Drain Inlet Protection (Type 2)	50.000	24.000		
			55.11000	24.000	0.00	1,322.64
0095	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			45.00000	9.000	405.00	405.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			45.00000	3.000	135.00	135.00
0105	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			45.00000	6.000	270.00	270.00

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CAT NO0200 0200 ROADWAY US50						
0110	208-00107	Removal of Trash	70.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0115	208-00205	Erosion Control Supervisor	200.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0120	210-04010	*Adjust Manhole	17.000	0.000		
			EACH	17.000	20,400.00	
			1,200.00000	17.000		20,400.00
0125	210-04050	*Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	26.920	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	41.350	5,375.50	
			130.00000	41.350		5,375.50
0140	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	36.000	0.000		
			TON	0.000	0.00	
			108.00000	0.000		0.00
0145	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	20,511.770	9,308.740		
			TON	11,203.030	985,866.64	
			88.00000	20,511.770		1,805,035.76
0150	411-10255	Emulsified Asphalt (Slow-Setting)	6,917.000	380.000		
			GAL	5,795.000	11,590.00	
			2.00000	6,175.000		12,350.00
0155	601-01000	*Concrete Class B	16.800	0.000		
			CY	16.800	10,738.90	
			639.22000	16.800		10,738.90
0160	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	320.000	296.000		
			LF	0.000	0.00	
			221.00000	296.000		65,416.00

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CAT NO0200 0200 ROADWAY US50						
0165	604-25000	*Vane Grate Inlet Special	10.000	10.000		
			EACH	0.000	0.00	
			4,460.00000	10.000		44,600.00
0170	604-50065	*Place Grating and Frame	6.700	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0175	608-00010	*Concrete Curb Ramp	260.000	201.000		
			SY	0.000	0.00	
			99.19000	201.000		19,937.19
0176	608-00010	Conc Curb Ramp ADA Curb Ramp Modifications	119.300	0.000		
			SY	119.300	11,833.37	
			99.19000	119.300		11,833.37
0180	608-00015	Detectable Warnings	350.000	172.000		
			SF	164.000	8,132.76	
			49.59000	336.000		16,662.24
0185	608-00016	*Detectable Warnings (Install Only)	210.000	136.000		
			SF	24.000	960.00	
			40.00000	160.000		6,400.00
0190	609-21010	*Curb and Gutter Type 2 (Section I-B)	92.000	0.000		
			LF	92.000	2,231.00	
			24.25000	92.000		2,231.00
0191	609-21010	C and G Ty 2 I-B ADA Curb Ramp Modifications	314.000	0.000		
			LF	314.000	7,614.50	
			24.25000	314.000		7,614.50
0195	612-00001	*Delineator (Type I)	18.000	0.000		
			EACH	0.000	0.00	
			14.16000	0.000		0.00
0200	612-00002	*Delineator (Type II)	43.000	0.000		
			EACH	0.000	0.00	
			17.63000	0.000		0.00
0205	612-00003	*Delineator (Type III)	38.000	0.000		
			EACH	0.000	0.00	
			18.74000	0.000		0.00

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CAT NO0200 0200 ROADWAY US50						
0210	614-00011	*Sign Panel (Class I)	112.000	0.000		
			SF	0.000	0.00	
			15.43000	0.000		0.00
0215	614-00012	*Sign Panel (Class II)	637.000	0.000		
			SF	0.000	0.00	
			17.63000	0.000		0.00
0220	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	17.000	0.000		
			EACH	0.000	0.00	
			176.34000	0.000		0.00
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	55.000	0.000		
			EACH	0.000	0.00	
			314.10000	0.000		0.00
0230	614-72860	Pedestrian Push Button	4.000	0.000		
			EACH	3.000	1,200.00	
			400.00000	3.000		1,200.00
0235	614-72863	Pedestrian Push Button Post Assembly	4.000	0.000		
			EACH	3.000	2,400.00	
			800.00000	3.000		2,400.00
0240	614-85040	Impact Attenuator (Truck Mounted Attenuator)	2.000	1.000		
			EACH	0.000	0.00	
			27,552.50000	1.000		27,552.50
0245	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.500	20,000.00	
			40,000.00000	1.000		40,000.00
0250	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			256,000.00000	1.000		256,000.00
0255	626-01000	Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			5,000.00000	0.250		1,250.00
0260	627-00005	*Epoxy Pavement Marking	182.000	0.000		
			GAL	176.000	16,487.68	
			93.68000	176.000		16,487.68

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CAT NO0200 0200 ROADWAY US50						
0265	627-00011	*Pavement Marking Paint (Waterborne)	193.290	193.290		
			GAL	0.000	0.00	
			42.43000	193.290		8,201.29
0270	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,550.000	0.000		
			SF	2,550.000	30,217.50	
			11.85000	2,550.000		30,217.50
0275	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,693.000	0.000		
			SF	1,693.000	23,329.54	
			13.78000	1,693.000		23,329.54
0280	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,670.000	0.000		
			SF	3,670.000	42,461.90	
			11.57000	3,670.000		42,461.90
0285	630-00000	*Flagging	5,000.000	675.500		
			HOUR	1,343.500	32,244.00	
			24.00000	2,019.000		48,456.00
0290	630-00007	*Traffic Control Inspection	50.000	11.000		
			DAY	31.000	6,200.00	
			200.00000	42.000		8,400.00
0295	630-00012	*Traffic Control Management	100.000	17.000		
			DAY	32.000	20,800.00	
			650.00000	49.000		31,850.00
0300	630-80001	*Flashing Beacon (Portable)	16.000	4.000		
			EACH	3.200	3,840.00	
			1,200.00000	7.200		8,640.00
0305	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	9.000		
			EACH	7.200	468.00	
			65.00000	16.200		1,053.00
0310	630-80342	*Construction Traffic Sign (Panel Size B)	142.000	20.000		
			EACH	16.000	1,120.00	
			70.00000	36.000		2,520.00
0315	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY US50						
0320	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	12,800.00	
			8,000.00000	3.600		28,800.00
0325	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.800	1,120.00	
			1,400.00000	1.800		2,520.00
0330	630-80360	*Drum Channelizing Device	200.000	8.500		
			EACH	6.800	102.00	
			15.00000	15.300		229.50
0335	630-80380	*Traffic Cone	400.000	200.000		
			EACH	160.000	1,600.00	
			10.00000	360.000		3,600.00
0340	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	826.58	
			826.58000	1.000		826.58
0345	700-70010	F/A Minor Contract Revisions	777,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	54,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70018	F/A Roadway Smoothness Incentive	25,000.000	0.000		
			F A	6,715.600	6,715.60	
			1.00000	6,715.600		6,715.60
0365	700-70019	F/A Asphalt Cement Cost Adjustment	61,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 0200 ROADWAY US50							
0375	700-70025	F/A Quality Incentive Payment	54,520.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0380	700-70031	F/A INTERIM SURFACE REPAIR	38,562.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0385	700-70037	F/A Contaminated Soil - Drainage	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0390	700-70380	F/A Erosion Control	35,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70420	F/A Tree Trimming - ADA Ramps	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70530	F/A Drainage Improvement - Drainage	70,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 4,376,623.38	\$ 1,480,106.85	\$ 2,983,993.47
CAT NO0205 0205 ROADWAY SH115							
0405	202-00220	*Removal of Asphalt Mat	7,632.040	2,823.040			
			SY	4,809.000	38,472.00		
			8.00000	7,632.040		61,056.32	
0410	202-05030	Sawing Asphalt Material (10 Inch)	6,996.000	0.000			
			LF	0.000	0.00		
			2.00000	0.000		0.00	
0415	203-00000	Unclassified Excavation	990.000	0.000			
			CY	0.000	0.00		
			45.00000	0.000		0.00	
0416	206-00510	Filter Matl (CL A) Class A Filter Matl for SH 115	1,688.000	941.000			
			CY	747.000	44,820.00		
			60.00000	1,688.000		101,280.00	

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CAT NO0205 0205 ROADWAY SH115						
0417	203-00040	Uncl Excav (Spec) Unclassified Excav (Special)	1,687.000	941.000		
			CY	746.000	33,570.00	
			45.00000	1,687.000		75,915.00
0418	420-00300	Geotextile (Reinforcement) Triaxial Geogrid for Soil Reinforcement	7,921.000	3,112.000		
			SY	4,809.000	28,854.00	
			6.00000	7,921.000		47,526.00
0419	420-00132	Geotextile (Separator) (CL 1) Fabric for Soil Reinforcement.	5,352.000	3,112.000		
			SY	2,240.000	11,200.00	
			5.00000	5,352.000		26,760.00
0420	304-06007	Aggregate Base Course (Class 6)	1,757.000	621.000		
			CY	1,136.000	68,160.00	
			60.00000	1,757.000		105,420.00
0425	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	3,756.360	1,446.400		
			TON	2,309.960	249,475.68	
			108.00000	3,756.360		405,686.88
0430	411-10255	Emulsified Asphalt (Slow-Setting)	668.000	192.500		
			GAL	117.500	235.00	
			2.00000	310.000		620.00
0435	614-85040	Impact Attenuator (Truck Mounted Attenuator)	2.000	1.000		
			EACH	0.000	0.00	
			27,552.50000	1.000		27,552.50
0440	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0445	630-00000	*Flagging	1,000.000	103.500		
			HOUR	20.000	480.00	
			24.00000	123.500		2,964.00
0450	630-00007	*Traffic Control Inspection	30.000	6.000		
			DAY	3.000	600.00	
			200.00000	9.000		1,800.00
0455	630-00012	*Traffic Control Management	40.000	10.000		
			DAY	7.000	4,550.00	
			650.00000	17.000		11,050.00

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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 NO0205 0205 ROADWAY SH115							
0460	630-80001	*Flashing Beacon (Portable)	8.000	4.000			
			EACH	3.200	3,840.00		
			1,200.00000	7.200		8,640.00	
0465	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000			
			EACH	0.000	0.00		
			350.00000	0.000		0.00	
0470	630-80341	*Construction Traffic Sign (Panel Size A)	32.000	9.000			
			EACH	7.200	468.00		
			65.00000	16.200		1,053.00	
0475	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	19.000			
			EACH	15.200	1,064.00		
			70.00000	34.200		2,394.00	
0480	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	0.000			
			EACH	0.000	0.00		
			80.00000	0.000		0.00	
0485	630-80355	*Portable Message Sign Panel	2.000	1.000			
			EACH	0.800	6,400.00		
			8,000.00000	1.800		14,400.00	
0490	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000			
			EACH	0.800	1,120.00		
			1,400.00000	1.800		2,520.00	
0495	630-80360	*Drum Channelizing Device	150.000	37.000			
			EACH	29.600	444.00		
			15.00000	66.600		999.00	
0500	630-80380	*Traffic Cone	250.000	64.500			
			EACH	51.600	516.00		
			10.00000	116.100		1,161.00	
0505	630-80510	*Mobile Pavement Marking Zone	1.000	0.000			
			L S	1.000	826.58		
			826.58000	1.000		826.58	
			CAT 0205	CURRENT AMT	\$ 1,043,403.78 \$	495,095.26 \$	899,624.28

CONTID: C19557  
 PCN: 19557-BID  
 PROJECT: STA050A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0515	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0520	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,198.64000	1.000		4,198.64
			CAT 0400	CURRENT AMT	\$ 34,198.64	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,454,225.80	\$ 1,975,202.11
					\$ 3,917,816.39	