

ESTIMATE SUMMARY

 CONTID: C19563 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19563-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 LA VETA PASS RESURFACIN
 TIME CHARGED: 10.5 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 21.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: NHPP1603-031
 US 160 LA VETA PASS RESURFACIN
 NAME OF ROAD: 160A
 PROJECT COUNTIES: COSTILLA

CONTRACTOR: A & S CONSTRUCTION CO.
 P.O. BOX 566
 CANON CITY CO 81215-056

PAY PERIOD ENDING	06/30/2014	DATE TIME STARTED	06/16/2014
DATE LET	01/30/2014	DATE WORK BEGAN	06/16/2014
DATE AWARDED	02/06/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/21/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/16/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,700,236.43 PARTICIPATING	\$ 2,111,517.88	\$ 2,111,517.88
AWARD PROJECT AMT: \$ 3,763,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 44.92% TOTAL EARNINGS	2,111,517.88	2,111,517.88
FUNDS AVAILABLE: \$ 2,588,718.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,111,517.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-56,445.00	-56,445.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,055,072.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,055,072.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,055,072.88

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 0200 ROADWAY						
0005	202-00090	*Removal of Delineator	500.000	0.000		
			EACH	0.000	0.00	
			3.09000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	2,073.000	0.000		
			SY	2,073.000	8,706.60	
			4.20000	2,073.000		8,706.60
0015	202-00821	*Removal of Sign Panel	29.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0020	203-01140	Rolling	40.000	0.000		
			HOUR	0.500	40.00	
			80.00000	0.500		40.00
0025	203-01500	Blading	40.000	0.000		
			HOUR	1.000	100.00	
			100.00000	1.000		100.00
0030	208-00002	*Erosion Log (12 Inch)	500.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0035	208-00020	*Silt Fence	1,000.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0040	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0045	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0065	208-00205	Erosion Control Supervisor	75.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0070	210-04200	*Adjust Guardrail	400.000	0.000		
			LF	0.000	0.00	
			23.28000	0.000		0.00
0075	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2.00000	0.000		0.00
0080	213-00004	Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			2.00000	0.000		0.00
0085	213-00061	Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0090	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	20.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0095	217-00020	Herbicide Treatment	8.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0100	240-00000	Wildlife Biologist	5.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0105	304-09014	Aggregate Base Course (Special)	4,662.000	0.000		
			TON	0.000	0.00	
			23.00000	0.000		0.00
0110	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	15,522.420	0.000		
			TON	15,522.420	1,024,479.72	
			66.00000	15,522.420		1,024,479.72
0120	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	28,737.000	0.000		
			TON	8,772.050	631,587.60	
			72.00000	8,772.050		631,587.60
0125	411-10255	Emulsified Asphalt (Slow-Setting)	25,152.000	0.000		
			GAL	6,949.000	19,457.20	
			2.80000	6,949.000		19,457.20
0130	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0135	612-00001	*Delineator (Type I)	141.000	0.000		
			EACH	0.000	0.00	
			16.17000	0.000		0.00
0140	612-00003	*Delineator (Type III)	37.000	0.000		
			EACH	0.000	0.00	
			17.97000	0.000		0.00
0145	612-00031	*Delineator (Type I) (Extra Height)	204.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0150	612-00032	*Delineator (Type II) (Extra Height)	7.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0155	612-00033	*Delineator (Type III) (Extra Height)	111.000	0.000		
			EACH	0.000	0.00	
			27.70000	0.000		0.00
0160	614-00011	*Sign Panel (Class I)	103.000	0.000		
			SF	0.000	0.00	
			17.25000	0.000		0.00
0165	614-00012	*Sign Panel (Class II)	54.000	0.000		
			SF	0.000	0.00	
			18.80000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			11.54000	0.000		0.00
0175	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			118.45000	0.000		0.00
0180	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	24.000	0.000		
			LF	0.000	0.00	
			21.72000	0.000		0.00
0185	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			225.36000	0.000		0.00
0190	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	174,801.00	
			174,801.00000	1.000		174,801.00
0195	626-01000	Public Information Services	1.000	0.000		
			L S	0.500	2,000.00	
			4,000.00000	0.500		2,000.00
0200	627-00001	*Pavement Marking Paint	3,312.000	0.000		
			GAL	1,110.000	22,866.00	
			20.60000	1,110.000		22,866.00
0205	627-00005	*Epoxy Pavement Marking	1,104.000	0.000		
			GAL	0.000	0.00	
			69.50000	0.000		0.00
0210	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	348.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0215	630-00000	*Flagging	2,500.000	0.000		
			HOUR	611.500	12,596.90	
			20.60000	611.500		12,596.90
0220	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	4.000	206.00	
			51.50000	4.000		206.00

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CAT NO0200 0200 ROADWAY						
0225	630-00012	*Traffic Control Management	40.000	0.000		
			DAY	11.000	10,197.00	
			927.00000	11.000		10,197.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	0.000		
			EACH	14.500	74.68	
			5.15000	14.500		74.68
0235	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	0.000		
			EACH	20.500	105.58	
			5.15000	20.500		105.58
0240	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	5.000	25.75	
			5.15000	5.000		25.75
0245	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,090.00	
			3,090.00000	1.000		3,090.00
0250	630-80360	*Drum Channelizing Device	30.000	0.000		
			EACH	4.000	20.60	
			5.15000	4.000		20.60
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			5.15000	0.000		0.00
0260	630-80380	*Traffic Cone	300.000	0.000		
			EACH	90.000	94.50	
			1.05000	90.000		94.50
0265	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0270	700-70010	F/A Minor Contract Revisions	99,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY							
0280	700-70012	F/A Asphalt Pavement Incentive	234,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70016	F/A Fuel Cost Adjustment	58,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70019	F/A Asphalt Cement Cost Adjustment	356,621.210	0.000			
			F A	166,550.620	166,550.62		
			1.00000	166,550.620		166,550.62	
0295	700-70021	F/A On-The-Job Trainee	1,280.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70025	F/A Quality Incentive Payment	156,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 4,665,718.30	\$ 2,076,999.75	\$ 2,076,999.75
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0310	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	15,000.00		
			15,000.00000	1.000		15,000.00	
0315	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	15,000.00		
			15,000.00000	1.000		15,000.00	
0320	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	4,518.13		
			4,518.13000	1.000		4,518.13	
			CAT 0400	CURRENT AMT	\$ 34,518.13	\$ 34,518.13	\$ 34,518.13
PROJECT TOTAL			CURRENT AMT	\$ 4,700,236.43	\$ 2,111,517.88	\$ 2,111,517.88	