

ESTIMATE SUMMARY

08:31:31

CONTID: C19629

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19629-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

69 WORK DAYS

US 50 TOP OF MONARCH TO MAYSVILLE

PERCENT TIME: 20.29

ORIG TIME ALLOW:

69 WORK DAYS

PROJECT NO:

NHPP0502-073

US 50 TOP OF MONARCH TO MAYSVI

NAME OF ROAD:

PROJECT COUNTIES:

CHAFFEE

GUNNISON

CONTRACTOR:

A & S CONSTRUCTION CO.

PAY PERIOD ENDING

05/31/2015

DATE TIME STARTED

05/06/2015

P.O. BOX 566

DATE LET

03/05/2015

DATE WORK BEGAN

05/06/2015

DATE AWARDED

03/16/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/06/2015

DATE ACCEPTED

CANON CITY

CO 81215-05(719-275-4555

DATE NOTICE TO PROCEED

05/06/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,957,963.88 PARTICIPATING	\$ 754,474.02	\$ 754,474.02
AWARD PROJECT AMT: \$ 4,283,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.22% TOTAL EARNINGS	754,474.02	754,474.02
FUNDS AVAILABLE: \$ 4,203,489.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	754,474.02
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,264.64	-19,264.64
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	735,209.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	735,209.38
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

735,209.38

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	202-00015	Removal of Headwall	16.000	0.000		
			EACH	16.000	17,633.60	
			1,102.10000	16.000		17,633.60
0010	202-00019	*Removal of Inlet	16.000	0.000		
			EACH	2.000	1,984.00	
			992.00000	2.000		1,984.00
0015	202-00090	*Removal of Delineator	644.000	0.000		
			EACH	0.000	0.00	
			5.51000	0.000		0.00
0020	202-00201	Removal of Curb	11,099.000	0.000		
			LF	8,474.000	28,048.94	
			3.31000	8,474.000		28,048.94
0025	202-00240	*Removal of Asphalt Mat (Planing)	3,489.000	0.000		
			SY	2,674.000	13,370.00	
			5.00000	2,674.000		13,370.00
0030	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			137.76000	0.000		0.00
0035	202-00821	*Removal of Sign Panel	32.000	0.000		
			EACH	0.000	0.00	
			33.06000	0.000		0.00
0040	203-00060	Embankment Material (Complete In Place)	172.800	0.000		
			CY	147.000	5,346.39	
			36.37000	147.000		5,346.39
0045	203-01140	Rolling	60.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0050	203-01500	Blading	60.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0055	203-01510	Backhoe	60.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	40.000	0.000		
			250.00000	0.000	0.00	0.00
0065	203-02330	Laborer	80.000	0.000		
			45.00000	0.000	0.00	0.00
0070	207-00205	Topsoil	5.000	0.000		
			160.00000	0.000	0.00	0.00
0075	207-00210	Stockpile Topsoil	5.000	0.000		
			100.00000	0.000	0.00	0.00
0080	208-00002	*Erosion Log (12 Inch)	600.000	0.000		
			4.35000	77.000	334.95	334.95
0085	208-00020	*Silt Fence	148.000	0.000		
			2.14000	148.000	316.72	316.72
0090	208-00035	*Aggregate Bag	200.000	0.000		
			4.10000	16.000	65.60	65.60
0095	208-00041	Rock Check Dam	50.000	0.000		
			500.00000	0.000	0.00	0.00
0100	208-00045	*Concrete Washout Structure	2.000	0.000		
			529.01000	1.000	529.01	529.01
0105	208-00070	Vehicle Tracking Pad	2.000	0.000		
			500.00000	0.000	0.00	0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	146.000	0.000		
			45.00000	146.000	6,570.00	6,570.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	111.000	0.000		
			111.00000	111.000	16,650.00	16,650.00
0120	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			160.00000	33.000	5,280.00	5,280.00
0125	208-00206	Erosion Control Supervisor	69.000	0.000		
			125.00000	14.000	1,750.00	1,750.00
0130	210-01200	*Reset End Anchorage	26.000	0.000		
			1,322.52000	0.000	0.00	0.00
0135	210-04200	*Adjust Guardrail	12,686.000	0.000		
			6.05000	0.000	0.00	0.00
0140	212-00006	*Seeding (Native)	0.500	0.000		
			1,450.36000	0.000	0.00	0.00
0145	212-00032	*Soil Conditioning	0.500	0.000		
			6,440.67000	0.000	0.00	0.00
0150	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			3,844.12000	0.000	0.00	0.00
0155	213-00061	*Mulch Tackifier	100.000	0.000		
			8.22000	0.000	0.00	0.00
0160	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			4,039.20000	1.000	4,039.20	4,039.20
0165	250-00110	*Health and Safety Officer	8.000	0.000		
			104.25000	2.000	208.50	208.50

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CAT NO0200 ROADWAY						
0170	250-00210	Solid Waste Disposal	5.000	0.000		
			CY	2.000	520.00	
			260.00000	2.000		520.00
0175	250-00220	Hazardous Waste Disposal	5.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0180	304-06000	Aggregate Base Course (Class 6)	577.720	0.000		
			TON	577.720	17,331.60	
			30.00000	577.720		17,331.60
0185	304-09014	Aggregate Base Course (Special)	4,238.000	0.000		
			TON	0.000	0.00	
			17.00000	0.000		0.00
0190	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	40.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0195	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	21,822.000	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00
0200	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	14,557.000	0.000		
			TON	4,282.370	304,048.27	
			71.00000	4,282.370		304,048.27
0205	411-10255	Emulsified Asphalt (Slow-Setting)	22,563.000	0.000		
			GAL	2,050.000	7,175.00	
			3.50000	2,050.000		7,175.00
0210	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	1,126.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0215	603-10240	24 Inch Corrugated Steel Pipe	20.000	0.000		
			LF	10.000	1,179.20	
			117.92000	10.000		1,179.20
0220	603-10300	30 Inch Corrugated Steel Pipe	20.000	0.000		
			LF	3.000	552.24	
			184.08000	3.000		552.24

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CAT NO0200 ROADWAY						
0225	603-10360	36 Inch Corrugated Steel Pipe	20.000	0.000		
			LF	0.000	0.00	
			225.93000	0.000		0.00
0230	604-00305	*Inlet Type C (5 Foot)	36.000	0.000		
			EACH	18.000	69,432.30	
			3,857.35000	18.000		69,432.30
0235	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0240	607-11525	*Fence (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			3.01000	0.000		0.00
0245	609-60011	*Curb Type 6 (Section M)	11,099.000	0.000		
			LF	0.000	0.00	
			7.66000	0.000		0.00
0250	612-00001	*Delineator (Type I)	140.000	0.000		
			EACH	0.000	0.00	
			24.25000	0.000		0.00
0255	612-00003	*Delineator (Type III)	36.000	0.000		
			EACH	0.000	0.00	
			26.45000	0.000		0.00
0260	612-00021	*Delineator (Type I) (Barrier)	1.000	0.000		
			EACH	0.000	0.00	
			55.11000	0.000		0.00
0265	612-00023	*Delineator (Type III) (Barrier)	1.000	0.000		
			EACH	0.000	0.00	
			55.11000	0.000		0.00
0270	612-00031	*Delineator (Type I) (Extra Height)	204.000	0.000		
			EACH	0.000	0.00	
			48.49000	0.000		0.00
0275	612-00032	*Delineator (Type II) (Extra Height)	7.000	0.000		
			EACH	0.000	0.00	
			50.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00033	*Delineator (Type III) (Extra Height)	111.000	0.000		
			EACH	0.000	0.00	
			52.90000	0.000		0.00
0285	614-00011	*Sign Panel (Class I)	114.500	0.000		
			SF	0.000	0.00	
			16.53000	0.000		0.00
0290	614-00012	*Sign Panel (Class II)	174.750	0.000		
			SF	0.000	0.00	
			19.84000	0.000		0.00
0295	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			11.02000	0.000		0.00
0300	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			137.76000	0.000		0.00
0305	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	109.000	0.000		
			LF	0.000	0.00	
			19.84000	0.000		0.00
0310	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	9.000	0.000		
			EACH	0.000	0.00	
			220.42000	0.000		0.00
0315	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.800	3,980.78	
			4,975.98000	0.800		3,980.78
0320	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	112,319.33	
			224,638.66000	0.500		112,319.33
0325	626-01000	*Public Information Services	1.000	0.000		
			L S	0.400	2,501.77	
			6,254.42000	0.400		2,501.77
0330	627-00001	*Pavement Marking Paint	2,493.000	0.000		
			GAL	347.000	10,135.87	
			29.21000	347.000		10,135.87

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CAT NO0200 ROADWAY						
0335	627-00005	*Epoxy Pavement Marking	831.000	0.000		
			GAL	0.000	0.00	
			76.60000	0.000		0.00
0340	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	923.500	0.000		
			SF	0.000	0.00	
			20.39000	0.000		0.00
0345	630-00000	*Flagging	3,500.000	0.000		
			HOOR	883.500	20,444.19	
			23.14000	883.500		20,444.19
0350	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	12.000	2,446.68	
			203.89000	12.000		2,446.68
0355	630-00012	*Traffic Control Management	69.000	0.000		
			DAY	14.000	8,717.66	
			622.69000	14.000		8,717.66
0360	630-80341	*Construction Traffic Sign (Panel Size A)	94.000	0.000		
			EACH	15.500	512.43	
			33.06000	15.500		512.43
0365	630-80342	*Construction Traffic Sign (Panel Size B)	63.000	0.000		
			EACH	31.500	1,041.39	
			33.06000	31.500		1,041.39
0370	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	7,439.18	
			4,959.45000	1.500		7,439.18
0375	630-80360	*Drum Channelizing Device	30.000	0.000		
			EACH	15.000	247.95	
			16.53000	15.000		247.95
0380	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	5.000	110.20	
			22.04000	5.000		110.20
0385	630-80380	*Traffic Cone	300.000	0.000		
			EACH	77.000	84.70	
			1.10000	77.000		84.70



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CAT NO0200 ROADWAY						
0390	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,653.15000	0.000		0.00
0395	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A Asphalt Pavement Incentive	222,783.900	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	13,725.000	0.000		
			F A	-262.230	-262.23	
			1.00000	-262.230		-262.23
0415	700-70019	F/A Asphalt Cement Cost Adjustment	35,240.000	0.000		
			F A	2,920.960	2,920.96	
			1.00000	2,920.960		2,920.96
0420	700-70021	F/A On-The-Job Trainee	3,072.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A Quality Incentive Payment	165,900.960	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70060	F/A Adjust Utilities	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,828,550.03 \$	675,006.38 \$ 675,006.38

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CAT NO0301 Structure J-12-AA						
0440	202-00246	*Removal of Asphalt Mat (Planing) (Special)	110.000	0.000		
			SY	110.000	10,091.40	
				91.74000		10,091.40
0445	202-00425	*Removal of Bridge Railing	67.000	0.000		
			LF	33.000	5,418.93	
				164.21000		5,418.93
0450	202-00453	*Removal of Portions of Present Structure (Class 2)	5.000	0.000		
			SY	3.000	1,434.93	
				478.31000		1,434.93
0455	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
				944.50000		0.00
0460	202-00502	*Removal of Portions of Present Structure	2.000	0.000		
			CY	1.000	2,321.02	
				2,321.02000		2,321.02
0465	240-00000	*Wildlife Biologist	20.000	0.000		
			HOURL	1.000	71.42	
				71.42000		71.42
0470	240-00010	*Removal of Nests	20.000	0.000		
			HOURL	0.000	0.00	
				55.55000		0.00
0475	515-00120	*Waterproofing (Membrane)	136.000	0.000		
			SY	0.000	0.00	
				25.13000		0.00
0480	515-00400	*Concrete Sealer	33.000	0.000		
			SY	0.000	0.00	
				34.17000		0.00
0485	601-03041	*Concrete Class D (Bridge) (Special)	4.000	0.000		
			CY	2.500	3,857.35	
				1,542.94000		3,857.35
0490	601-51007	*Galvanic Anodes (Install Only)	17.000	0.000		
			EACH	17.000	168.64	
				9.92000		168.64

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CAT N00301 Structure J-12-AA						
0495	602-00020	*Reinforcing Steel (Epoxy Coated)	863.000	0.000		
			LB	432.000	1,144.80	
			2.65000	432.000		1,144.80
0500	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	185.000	0.000		
			LF	0.000	0.00	
			29.21000	0.000		0.00
0505	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,093.99000	0.000		0.00
0510	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,487.84000	0.000		0.00
0515	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,248.26000	0.000		0.00
0520	606-11010	*Bridge Rail Type 10R	67.000	0.000		
			LF	34.000	6,370.24	
			187.36000	34.000		6,370.24
0525	609-60011	*Curb Type 6 (Section M)	80.000	0.000		
			LF	0.000	0.00	
			7.66000	0.000		0.00
0530	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	1.000	55.11	
			55.11000	1.000		55.11
0535	630-80370	Concrete Barrier (Temporary)	120.000	0.000		
			LF	60.000	2,512.80	
			41.88000	60.000		2,512.80
0540	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	2.000	11,021.00	
			5,510.50000	2.000		11,021.00
			CAT 0301	CURRENT AMT \$	94,413.85 \$	44,467.64 \$
						44,467.64

CONTID: C19629  
 PCN: 19629-BID  
 PROJECT: NHPP0502-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 06/08/2015  
 08:31:31

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 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0550	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0555	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 35,000.00	\$ 35,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,957,963.88	\$ 754,474.02