

ESTIMATE SUMMARY

10:47:23

 CONTID: C19629 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19629-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 50 TOP OF MONARCH TO MAYSVILLE
 TIME CHARGED: 34.0 DAYS TIME ALLOW: 69 WORK DAYS
 PERCENT TIME: 49.28 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.

P.O. BOX 566

CANON CITY CO 81215-056719-275-4555

PAY PERIOD ENDING 06/30/2015 DATE TIME STARTED 05/06/2015
 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
 DATE NOTICE TO PROCEED 05/06/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,966,126.18 PARTICIPATING	\$ 2,448,755.38	\$ 1,694,281.36
AWARD PROJECT AMT: \$ 4,283,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 49.31% TOTAL EARNINGS	2,448,755.38	1,694,281.36
FUNDS AVAILABLE: \$ 2,517,370.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,448,755.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-64,245.00	-44,980.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,384,510.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,384,510.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,649,301.00

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	20.000	16.000		
			EACH	4.000	4,408.40	
			1,102.10000	20.000		22,042.00
0010	202-00019	*Removal of Inlet	16.000	2.000		
			EACH	14.000	13,888.00	
			992.00000	16.000		15,872.00
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	8,474.000		
			LF	2,625.000	8,688.75	
			3.31000	11,099.000		36,737.69
0025	202-00240	*Removal of Asphalt Mat (Planing)	4,158.000	2,674.000		
			SY	1,484.000	7,420.00	
			5.00000	4,158.000		20,790.00
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	147.000		
			CY	0.000	0.00	
			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	77.000		
			4.35000	330.000	1,435.50	1,770.45
0085	208-00020	*Silt Fence	148.000	148.000		
			2.14000	0.000	0.00	316.72
0090	208-00035	*Aggregate Bag	560.000	16.000		
			4.10000	544.000	2,230.40	2,296.00
0095	208-00041	Rock Check Dam	0.000	0.000		
			500.00000	0.000	0.00	0.00
0100	208-00045	*Concrete Washout Structure	2.000	1.000		
			529.01000	1.000	529.01	1,058.02
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	146.000		
			45.00000	0.000	0.00	6,570.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	111.000	111.000		
			HOOR	0.000	0.00	
			150.00000	111.000		16,650.00
0120	208-00106	Sweeping (Sediment Removal)	40.000	33.000		
			HOOR	7.000	1,120.00	
			160.00000	40.000		6,400.00
0125	208-00206	Erosion Control Supervisor	69.000	14.000		
			DAY	21.000	2,625.00	
			125.00000	35.000		4,375.00
0130	210-01200	*Reset End Anchorage	26.000	0.000		
			EACH	0.000	0.00	
			1,322.52000	0.000		0.00
0135	210-04200	*Adjust Guardrail	12,686.000	0.000		
			LF	0.000	0.00	
			6.05000	0.000		0.00
0140	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,450.36000	0.000		0.00
0145	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			6,440.67000	0.000		0.00
0150	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			3,844.12000	0.000		0.00
0155	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			8.22000	0.000		0.00
0160	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			4,039.20000	1.000		4,039.20
0165	250-00110	*Health and Safety Officer	4.000	2.000		
			HOOR	2.000	208.50	
			104.25000	4.000		417.00

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CAT NO0200 ROADWAY						
0170	250-00210	Solid Waste Disposal	4.000	2.000		
			CY	2.000	520.00	
			260.00000	4.000		1,040.00
0175	250-00220	Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0180	304-06000	Aggregate Base Course (Class 6)	577.720	577.720		
			TON	0.000	0.00	
			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	4,972.250	387,835.50	
			78.00000	4,972.250		387,835.50
0200	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	15,042.640	4,282.370		
			TON	10,760.270	763,979.17	
			71.00000	15,042.640		1,068,027.44
0205	411-10255	Emulsified Asphalt (Slow-Setting)	22,563.000	2,050.000		
			GAL	5,964.000	20,874.00	
			3.50000	8,014.000		28,049.00
0210	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	1,069.090	0.000		
			TON	1,069.090	133,636.25	
			125.00000	1,069.090		133,636.25
0215	603-10240	24 Inch Corrugated Steel Pipe	23.000	10.000		
			LF	13.000	1,532.96	
			117.92000	23.000		2,712.16
0220	603-10300	30 Inch Corrugated Steel Pipe	3.000	3.000		
			LF	0.000	0.00	
			184.08000	3.000		552.24

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CAT NO0200 ROADWAY						
0225	603-10360	36 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			225.93000	0.000		0.00
0230	604-00305	*Inlet Type C (5 Foot)	36.000	18.000		
			EACH	18.000	69,432.30	
			3,857.35000	36.000		138,864.60
0235	604-00510	Inlet Type D (10 Foot)	0.000	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	0.800		
			L S	0.000	0.00	
			4,975.98000	0.800		3,980.78
0320	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	112,319.33	
			224,638.66000	1.000		224,638.66
0325	626-01000	*Public Information Services	1.000	0.400		
			L S	0.100	625.44	
			6,254.42000	0.500		3,127.21
0330	627-00001	*Pavement Marking Paint	2,493.000	347.000		
			GAL	1,113.000	32,510.73	
			29.21000	1,460.000		42,646.60

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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	883.500		
			HOUR	1,711.500	39,604.11	
			23.14000	2,595.000		60,048.30
0350	630-00007	*Traffic Control Inspection	30.000	12.000		
			DAY	9.000	1,835.01	
			203.89000	21.000		4,281.69
0355	630-00012	*Traffic Control Management	69.000	14.000		
			DAY	21.000	13,076.49	
			622.69000	35.000		21,794.15
0360	630-80341	*Construction Traffic Sign (Panel Size A)	94.000	15.500		
			EACH	0.000	0.00	
			33.06000	15.500		512.43
0365	630-80342	*Construction Traffic Sign (Panel Size B)	63.000	31.500		
			EACH	0.000	0.00	
			33.06000	31.500		1,041.39
0370	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			4,959.45000	1.500		7,439.18
0375	630-80360	*Drum Channelizing Device	30.000	15.000		
			EACH	0.000	0.00	
			16.53000	15.000		247.95
0380	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	5.000		
			EACH	0.000	0.00	
			22.04000	5.000		110.20
0385	630-80380	*Traffic Cone	300.000	77.000		
			EACH	0.000	0.00	
			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	173,215.000	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	-262.230	-262.230		
			F A	0.000	0.00	
			1.00000	-262.230		-262.23
0415	700-70019	F/A Asphalt Cement Cost Adjustment	52,035.850	2,920.960		
			F A	49,114.890	49,114.89	
			1.00000	52,035.850		52,035.85
0420	700-70021	F/A On-The-Job Trainee	3,072.000	0.000		
			HOURL	522.000	522.00	
			1.00000	522.000		522.00
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

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CAT NO0200 ROADWAY						
0560	614-10110	LED Warning Sign System (_Signs) LED Warning Sign System (6 Signs)	6.000	0.000		
			EACH	0.000	0.00	
			4,464.16667	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,833,583.54	\$ 1,669,971.74 \$ 2,344,978.12
CAT NO0301 Structure J-12-AA						
0440	202-00246	*Removal of Asphalt Mat (Planing) (Special)	110.000	110.000		
			SY	0.000	0.00	
			91.74000	110.000		10,091.40
0445	202-00425	*Removal of Bridge Railing	67.000	33.000		
			LF	34.000	5,583.14	
			164.21000	67.000		11,002.07
0450	202-00453	*Removal of Portions of Present Structure (Class 2)	5.000	3.000		
			SY	2.000	956.62	
			478.31000	5.000		2,391.55
0455	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			944.50000	0.000		0.00
0460	202-00502	*Removal of Portions of Present Structure	2.000	1.000		
			CY	1.000	2,321.02	
			2,321.02000	2.000		4,642.04
0465	240-00000	*Wildlife Biologist	20.000	1.000		
			HOUR	0.000	0.00	
			71.42000	1.000		71.42
0470	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			55.55000	0.000		0.00
0475	515-00120	*Waterproofing (Membrane)	136.000	0.000		
			SY	136.000	3,417.68	
			25.13000	136.000		3,417.68
0480	515-00400	*Concrete Sealer	33.000	0.000		
			SY	33.000	1,127.61	
			34.17000	33.000		1,127.61

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CAT NO0301 Structure J-12-AA						
0485	601-03041	*Concrete Class D (Bridge) (Special)	4.800	2.500		
			CY	2.300	3,548.76	
			1,542.94000	4.800		7,406.11
0490	601-51007	*Galvanic Anodes (Install Only)	20.000	17.000		
			EACH	3.000	29.76	
			9.92000	20.000		198.40
0495	602-00020	*Reinforcing Steel (Epoxy Coated)	863.000	432.000		
			LB	431.000	1,142.15	
			2.65000	863.000		2,286.95
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	4.000	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	34.000		
			LF	33.000	6,182.88	
			187.36000	67.000		12,553.12
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	1.000		
			EACH	0.000	0.00	
			55.11000	1.000		55.11
0535	630-80370	Concrete Barrier (Temporary)	120.000	60.000		
			LF	0.000	0.00	
			41.88000	60.000		2,512.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 07/07/2015
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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 NO0301 Structure J-12-AA						
0540	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			5,510.50000	2.000		11,021.00
CAT 0301 CURRENT AMT \$ 97,542.64 \$ 24,309.62 \$ 68,777.26						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0550	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0555	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
CAT 0400 CURRENT AMT \$ 35,000.00 \$ 0.00 \$ 35,000.00						
PROJECT TOTAL CURRENT AMT \$ 4,966,126.18 \$ 1,694,281.36 \$ 2,448,755.38						