

ESTIMATE SUMMARY

CONTID: C19629

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 19629-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.5 DAYS

TIME ALLOW:

99 WORK DAYS

US 50 TOP OF MONARCH TO MAYSVILLE

PERCENT TIME: 98.48

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 and S CONSTRUCTION CO.

PAY PERIOD ENDING 03/31/2016

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 11/04/2015

DATE CONTRACT EXECUTED 04/06/2015

DATE ACCEPTED 11/04/2015

CANON CITY

CO 81215-05(719)275-4555

DATE NOTICE TO PROCEED 05/06/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,228,555.01	PARTICIPATING	\$ 5,228,555.02	\$ -698.98
AWARD PROJECT AMT:	\$ 4,283,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	5,228,555.02	-698.98
FUNDS AVAILABLE:	\$ -0.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,228,555.02	-698.98
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	64,245.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,228,555.02	63,546.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,228,555.02	63,546.02
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 63,546.02

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	20.000		
			EACH	0.000	0.00	
			1,102.10000	20.000		22,042.00
0010	202-00019	*Removal of Inlet	16.000	16.000		
			EACH	0.000	0.00	
			992.00000	16.000		15,872.00
0015	202-00090	*Removal of Delineator	280.000	280.000		
			EACH	0.000	0.00	
			5.51000	280.000		1,542.80
0020	202-00201	Removal of Curb	11,099.000	11,099.000		
			LF	0.000	0.00	
			3.31000	11,099.000		36,737.69
0025	202-00240	*Removal of Asphalt Mat (Planing)	4,158.000	4,158.000		
			SY	0.000	0.00	
			5.00000	4,158.000		20,790.00
0030	202-00810	*Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			137.76000	6.000		826.56
0035	202-00821	*Removal of Sign Panel	32.000	32.000		
			EACH	0.000	0.00	
			33.06000	32.000		1,057.92
0040	203-00060	Embankment Material (Complete In Place)	173.000	173.000		
			CY	0.000	0.00	
			36.37000	173.000		6,292.01
0045	203-01140	Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0050	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0055	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			250.00000	0.000	0.00	0.00
0065	203-02330	Laborer	0.000	0.000		
			45.00000	0.000	0.00	0.00
0070	207-00205	Topsoil	0.000	0.000		
			160.00000	0.000	0.00	0.00
0075	207-00210	Stockpile Topsoil	0.000	0.000		
			100.00000	0.000	0.00	0.00
0080	208-00002	*Erosion Log (12 Inch)	407.000	407.000		
			4.35000	407.000	0.00	1,770.45
0085	208-00020	*Silt Fence	148.000	148.000		
			2.14000	148.000	0.00	316.72
0090	208-00035	*Aggregate Bag	560.000	560.000		
			4.10000	560.000	0.00	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	2.000		
			529.01000	2.000	0.00	1,058.02
0105	208-00070	Vehicle Tracking Pad	0.000	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	146.000	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		
			HOUR	0.000	0.00	
			150.00000	111.000		16,650.00
0120	208-00106	Sweeping (Sediment Removal)	40.000	40.000		
			HOUR	0.000	0.00	
			160.00000	40.000		6,400.00
0125	208-00206	Erosion Control Supervisor	98.000	98.000		
			DAY	0.000	0.00	
			125.00000	98.000		12,250.00
0130	210-01200	*Reset End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			1,322.52000	0.000		0.00
0135	210-04200	*Adjust Guardrail	0.000	0.000		
			LF	0.000	0.00	
			6.05000	0.000		0.00
0140	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			1,450.36000	0.000		0.00
0145	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			6,440.67000	0.000		0.00
0150	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			3,844.12000	0.000		0.00
0155	213-00061	*Mulch Tackifier	0.000	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	9.000	9.000		
			HOUR	0.000	0.00	
			104.25000	9.000		938.25

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CAT NO0200 ROADWAY						
0170	250-00210	Solid Waste Disposal	4.000	4.000		
			CY	0.000	0.00	
			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)	4,319.310	4,319.310		
			TON	0.000	0.00	
			17.00000	4,319.310		73,428.27
0190	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	0.000	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)	24,053.870	24,053.870		
			TON	0.000	0.00	
			78.00000	24,053.870		1,876,201.86
0200	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	15,042.640	15,042.640		
			TON	0.000	0.00	
			71.00000	15,042.640		1,068,027.44
0205	411-10255	Emulsified Asphalt (Slow-Setting)	12,942.000	12,942.000		
			GAL	0.000	0.00	
			3.50000	12,942.000		45,297.00
0210	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	1,069.090	1,069.090		
			TON	0.000	0.00	
			125.00000	1,069.090		133,636.25
0215	603-10240	24 Inch Corrugated Steel Pipe	23.000	23.000		
			LF	0.000	0.00	
			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	36.000		
			EACH	0.000	0.00	
			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)	0.000	0.000		
			LF	0.000	0.00	
			3.01000	0.000		0.00
0245	609-60011	*Curb Type 6 (Section M)	10,818.000	10,818.000		
			LF	0.000	0.00	
			7.66000	10,818.000		82,865.88
0250	612-00001	*Delineator (Type I)	23.000	23.000		
			EACH	0.000	0.00	
			24.25000	23.000		557.75
0255	612-00003	*Delineator (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			26.45000	2.000		52.90
0260	612-00021	*Delineator (Type I) (Barrier)	0.000	0.000		
			EACH	0.000	0.00	
			55.11000	0.000		0.00
0265	612-00023	*Delineator (Type III) (Barrier)	0.000	0.000		
			EACH	0.000	0.00	
			55.11000	0.000		0.00
0270	612-00031	*Delineator (Type I) (Extra Height)	230.000	230.000		
			EACH	0.000	0.00	
			48.49000	230.000		11,152.70
0275	612-00032	*Delineator (Type II) (Extra Height)	25.000	25.000		
			EACH	0.000	0.00	
			50.70000	25.000		1,267.50

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CAT NO0200 ROADWAY						
0280	612-00033	*Delineator (Type III) (Extra Height)	79.000	79.000		
			EACH	0.000	0.00	
			52.90000	79.000		4,179.10
0285	614-00011	*Sign Panel (Class I)	115.000	115.000		
			SF	0.000	0.00	
			16.53000	115.000		1,900.95
0290	614-00012	*Sign Panel (Class II)	175.000	175.000		
			SF	0.000	0.00	
			19.84000	175.000		3,472.00
0295	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	24.000		
			LF	0.000	0.00	
			11.02000	24.000		264.48
0300	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	4.000	4.000		
			EACH	0.000	0.00	
			137.76000	4.000		551.04
0305	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	116.000	116.000		
			LF	0.000	0.00	
			19.84000	116.000		2,301.44
0310	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			220.42000	10.000		2,204.20
0315	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			4,975.98000	1.000		4,975.98
0320	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			224,638.66000	1.000		224,638.66
0325	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,254.42000	1.000		6,254.42
0330	627-00001	*Pavement Marking Paint	2,356.000	2,356.000		
			GAL	0.000	0.00	
			29.21000	2,356.000		68,818.76

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CAT NO0200 ROADWAY						
0335	627-00005	*Epoxy Pavement Marking	836.000	836.000		
			GAL	0.000	0.00	
			76.60000	836.000		64,037.60
0340	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	924.000	924.000		
			SF	0.000	0.00	
			20.39000	924.000		18,840.36
0345	630-00000	*Flagging	5,861.000	5,861.000		
			HOUR	0.000	0.00	
			23.14000	5,861.000		135,623.54
0350	630-00007	*Traffic Control Inspection	57.000	57.000		
			DAY	0.000	0.00	
			203.89000	57.000		11,621.73
0355	630-00012	*Traffic Control Management	93.000	93.000		
			DAY	0.000	0.00	
			622.69000	93.000		57,910.17
0360	630-80341	*Construction Traffic Sign (Panel Size A)	43.000	38.700		
			EACH	4.300	142.16	
			33.06000	43.000		1,421.58
0365	630-80342	*Construction Traffic Sign (Panel Size B)	81.000	72.900		
			EACH	8.100	267.79	
			33.06000	81.000		2,677.86
0370	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	1,487.84	
			4,959.45000	3.000		14,878.35
0375	630-80360	*Drum Channelizing Device	50.000	45.000		
			EACH	5.000	82.65	
			16.53000	50.000		826.50
0380	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	18.000		
			EACH	2.000	44.08	
			22.04000	20.000		440.80
0385	630-80380	*Traffic Cone	200.000	180.000		
			EACH	20.000	22.00	
			1.10000	200.000		220.00

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CAT NO0200 ROADWAY						
0390	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,653.15000	1.000		1,653.15
0395	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A Asphalt Pavement Incentive	146,753.310	146,753.310		
			F A	0.000	0.00	
			1.00000	146,753.310		146,753.31
0410	700-70016	F/A Fuel Cost Adjustment	-324.900	-324.900		
			F A	0.000	0.00	
			1.00000	-324.900		-324.90
0415	700-70019	F/A Asphalt Cement Cost Adjustment	133,855.860	133,855.860		
			F A	0.000	0.00	
			1.00000	133,855.860		133,855.86
0420	700-70021	F/A On-The-Job Trainee	2,136.000	2,136.000		
			HOURL	0.000	0.00	
			1.00000	2,136.000		2,136.00
0421	900-00028	Added Item (OJT Damages) Change Order #4	-3,259.080	0.000		
			HOURL	-3,259.080	-3,259.08	
			1.00000	-3,259.080		-3,259.08
0425	700-70025	F/A Quality Incentive Payment	85,386.270	85,386.270		
			F A	0.000	0.00	
			1.00000	85,386.270		85,386.27
0430	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	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						
0560	614-10110	LED Warning Sign System (_Signs) LED Warning Sign System (6 Signs)	6.000 EACH 4,464.16667	6.000 0.000 6.000	0.00	26,785.00
0565	202-01130	*Removal of Guardrail Type 3	13,055.000 LF 2.90000	13,055.000 0.000 13,055.000	0.00	37,859.50
0570	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 Inch Guardrail	11,000.000 LF 29.21000	11,000.000 0.000 11,000.000	0.00	321,310.00
0576	606-00601	*Guardrail Type 6 (6-3 Post Spacing)	863.000 LF 45.10000	863.000 0.000 863.000	0.00	38,921.30
0580	606-01370	*Transition Type 3G 31 Inch	2.000 EACH 2,093.99000	2.000 0.000 2.000	0.00	4,187.98
0582	606-01390	*End Anchorage Type 3K 31 Inch Height	2.000 EACH 1,487.84000	2.000 0.000 2.000	0.00	2,975.68
0585	606-02003	*End Anchorage (Nonflared) 31 Inch	12.000 EACH 2,248.26000	12.000 0.000 12.000	0.00	26,979.12
0590	606-02005	*End Anchorage (Flared) 31 Inch	14.000 EACH 2,248.26000	14.000 0.000 14.000	0.00	31,475.64
			CAT 0200 CURRENT AMT	\$ 5,095,192.12 \$	-1,212.56 \$	5,095,192.12
CAT NO0301 Structure J-12-AA						
0440	202-00246	*Removal of Asphalt Mat (Planing) (Special)	110.000 SY 91.74000	110.000 0.000 110.000	0.00	10,091.40
0445	202-00425	*Removal of Bridge Railing	67.000 LF 164.21000	67.000 0.000 67.000	0.00	11,002.07

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CAT NO0301 Structure J-12-AA						
0450	202-00453	*Removal of Portions of Present Structure (Class 2)	5.000	5.000		
			SY	0.000	0.00	
			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	2.000		
			CY	0.000	0.00	
			2,321.02000	2.000		4,642.04
0465	240-00000	*Wildlife Biologist	1.000	1.000		
			HOURL	0.000	0.00	
			71.42000	1.000		71.42
0470	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			55.55000	0.000		0.00
0475	515-00120	*Waterproofing (Membrane)	136.000	136.000		
			SY	0.000	0.00	
			25.13000	136.000		3,417.68
0480	515-00400	*Concrete Sealer	33.000	33.000		
			SY	0.000	0.00	
			34.17000	33.000		1,127.61
0485	601-03041	*Concrete Class D (Bridge) (Special)	4.800	4.800		
			CY	0.000	0.00	
			1,542.94000	4.800		7,406.11
0490	601-51007	*Galvanic Anodes (Install Only)	20.000	20.000		
			EACH	0.000	0.00	
			9.92000	20.000		198.40
0495	602-00020	*Reinforcing Steel (Epoxy Coated)	863.000	863.000		
			LB	0.000	0.00	
			2.65000	863.000		2,286.95
0500	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	156.000	156.000		
			LF	0.000	0.00	
			29.21000	156.000		4,556.76

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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							
0505	606-01370	*Transition Type 3G	4.000	4.000			
			EACH	0.000	0.00		
			2,093.99000	4.000		8,375.96	
0510	606-01390	*End Anchorage Type 3K	2.000	2.000			
			EACH	0.000	0.00		
			1,487.84000	2.000		2,975.68	
0515	606-02005	*End Anchorage (Flared)	2.000	2.000			
			EACH	0.000	0.00		
			2,248.26000	2.000		4,496.52	
0520	606-11010	*Bridge Rail Type 10R	67.000	67.000			
			LF	0.000	0.00		
			187.36000	67.000		12,553.12	
0525	609-60011	*Curb Type 6 (Section M)	80.000	80.000			
			LF	0.000	0.00		
			7.66000	80.000		612.80	
0530	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800			
			EACH	0.200	11.02		
			55.11000	2.000		110.22	
0535	630-80370	Concrete Barrier (Temporary)	120.000	108.000			
			LF	12.000	502.56		
			41.88000	120.000		5,025.60	
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 \$	92,362.89 \$	513.58 \$	92,362.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0545	620-00002	Field Office (Class 2)	1.200	1.200			
			EACH	0.000	0.00		
			15,000.00000	1.200		18,000.00	
0550	620-00012	Field Laboratory (Class 2)	1.200	1.200			
			EACH	0.000	0.00		
			15,000.00000	1.200		18,000.00	

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 41,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,228,555.01	\$ -698.98
						\$ 5,228,555.01