

ESTIMATE SUMMARY

11:44:32

 CONTID: C19669 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19669-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US 50 THRU LA JUNTA
 TIME CHARGED: 13.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 14.44 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: STR0505-048
 US 50 THRU LA JUNTA
 NAME OF ROAD: 050B
 PROJECT COUNTIES: OTERO

CONTRACTOR: A & S CONSTRUCTION CO.
 P.O. BOX 566
 CANON CITY CO 81215-0566

PAY PERIOD ENDING	06/23/2014	DATE TIME STARTED	06/05/2014
DATE LET	03/20/2014	DATE WORK BEGAN	
DATE AWARDED	04/23/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/13/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/05/2014		

		CURRENT TOTAL	THIS ESTIMATE
		-----	-----
CURRENT PROJECT AMT:	\$ 8,466,130.00 PARTICIPATING	\$ 133,739.63	\$ 133,739.63
AWARD PROJECT AMT:	\$ 4,837,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.58% TOTAL EARNINGS	133,739.63	133,739.63
FUNDS AVAILABLE:	\$ 8,332,390.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	133,739.63	133,739.63
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,012.19	-4,012.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	129,727.44	129,727.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	129,727.44	129,727.44
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
		PAYMENT DUE	\$ 129,727.44

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	202-00035	*Removal of Pipe	6.000	0.000		
			LF	0.000	0.00	
			61.18000	0.000		0.00
0010	202-00090	*Removal of Delineator	127.000	0.000		
			EACH	0.000	0.00	
			5.67000	0.000		0.00
0015	202-00200	*Removal of Sidewalk	165.000	0.000		
			SY	0.000	0.00	
			26.06000	0.000		0.00
0020	202-00201	*Removal of Curb	8.000	0.000		
			LF	0.000	0.00	
			10.20000	0.000		0.00
0025	202-00203	*Removal of Curb and Gutter	401.000	0.000		
			LF	0.000	0.00	
			10.20000	0.000		0.00
0030	202-00220	*Removal of Asphalt Mat	4,150.000	0.000		
			SY	0.000	0.00	
			7.93000	0.000		0.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	180,662.000	0.000		
			SY	3,279.000	8,787.72	
			2.68000	3,279.000		8,787.72
0040	202-00250	*Removal of Pavement Marking	3,000.000	0.000		
			SF	0.000	0.00	
			2.27000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	127.000	0.000		
			EACH	0.000	0.00	
			56.65000	0.000		0.00
0050	202-00821	*Removal of Sign Panel	24.000	0.000		
			EACH	0.000	0.00	
			28.33000	0.000		0.00
0055	202-01130	*Removal of Guardrail Type 3	1,174.000	0.000		
			LF	0.000	0.00	
			4.31000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	202-05004	*Sawing Concrete (4 Inch)	276.000	0.000		
			LF	0.000	0.00	
			6.23000	0.000		0.00
0065	202-05026	*Sawing Asphalt Material (6 Inch)	3,503.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00
0070	203-01500	Blading	25.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0075	203-01597	*Potholing	16.000	0.000		
			HOURL	0.000	0.00	
			240.00000	0.000		0.00
0080	203-01622	Sweeping (With Pickup Broom)	60.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0085	208-00002	*Erosion Log (12 Inch)	1,230.000	0.000		
			LF	640.000	2,899.20	
			4.53000	640.000		2,899.20
0090	208-00020	*Silt Fence	250.000	0.000		
			LF	0.000	0.00	
			2.83000	0.000		0.00
0095	208-00035	*Aggregate Bag	700.000	0.000		
			LF	0.000	0.00	
			7.36000	0.000		0.00
0100	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0105	208-00051	*Storm Drain Inlet Protection (Type 1)	100.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0110	208-00052	*Storm Drain Inlet Protection (Type 2)	370.000	0.000		
			LF	0.000	0.00	
			36.26000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0135	208-00107	Removal of Trash	40.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0140	208-00205	Erosion Control Supervisor	170.000	0.000		
			HOURL	7.000	350.00	
			50.00000	7.000		350.00
0145	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			50.99000	0.000		0.00
0150	210-04010	*Adjust Manhole	29.000	0.000		
			EACH	0.000	0.00	
			566.50000	0.000		0.00
0155	210-04020	*Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,756.15000	0.000		0.00
0160	210-04050	*Adjust Valve Box	28.000	0.000		
			EACH	0.000	0.00	
			447.54000	0.000		0.00
0165	210-04060	*Adjust Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			464.53000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	304-06007	*Aggregate Base Course (Class 6)	683.000	0.000		
			CY	0.000	0.00	
			49.85000	0.000		0.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	277.000	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00
0180	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	27,714.000	0.000		
			TON	0.000	0.00	
			82.00000	0.000		0.00
0185	411-10255	Emulsified Asphalt (Slow-Setting)	9,108.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0190	412-00920	*Concrete Pavement (9 Inch) (Fast Track)	4,096.000	0.000		
			SY	0.000	0.00	
			98.57000	0.000		0.00
0195	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	6.000	0.000		
			LF	0.000	0.00	
			198.28000	0.000		0.00
0200	604-19005	*Inlet Special (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,628.05000	0.000		0.00
0205	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	625.000	0.000		
			LF	0.000	0.00	
			23.86000	0.000		0.00
0210	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			855.42000	0.000		0.00
0215	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,444.58000	0.000		0.00
0220	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			728.52000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0225	606-02003	*End Anchorage (Nonflared)	5.000	0.000		
			EACH	0.000	0.00	
			2,673.88000	0.000		0.00
0230	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,311.32000	0.000		0.00
0235	608-00000	*Concrete Sidewalk	61.000	0.000		
			SY	0.000	0.00	
			82.71000	0.000		0.00
0240	608-00010	*Concrete Curb Ramp	156.000	0.000		
			SY	0.000	0.00	
			107.64000	0.000		0.00
0245	608-00015	*Detectable Warnings	395.000	0.000		
			SF	0.000	0.00	
			37.39000	0.000		0.00
0250	609-20010	*Curb Type 2 (Section B)	24.000	0.000		
			LF	0.000	0.00	
			29.46000	0.000		0.00
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	98.000	0.000		
			LF	0.000	0.00	
			55.52000	0.000		0.00
0260	609-21900	*Curb and Gutter Type 2 (Special)	308.000	0.000		
			LF	0.000	0.00	
			55.52000	0.000		0.00
0265	612-00001	*Delineator (Type I)	264.000	0.000		
			EACH	0.000	0.00	
			14.56000	0.000		0.00
0270	612-00002	*Delineator (Type II)	122.000	0.000		
			EACH	0.000	0.00	
			18.13000	0.000		0.00
0275	612-00003	*Delineator (Type III)	57.000	0.000		
			EACH	0.000	0.00	
			19.26000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0280	612-00060	*Reflector (Median Barrier)	18.000	0.000		
			EACH	0.000	0.00	
			84.98000	0.000		0.00
0285	614-00011	*Sign Panel (Class I)	234.000	0.000		
			SF	0.000	0.00	
			15.86000	0.000		0.00
0290	614-00012	*Sign Panel (Class II)	1,002.000	0.000		
			SF	0.000	0.00	
			18.69000	0.000		0.00
0295	614-00013	*Sign Panel (Class III)	324.000	0.000		
			SF	0.000	0.00	
			23.79000	0.000		0.00
0300	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	30.000	0.000		
			EACH	0.000	0.00	
			181.28000	0.000		0.00
0305	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	90.000	0.000		
			EACH	0.000	0.00	
			311.58000	0.000		0.00
0310	614-80385	*Rumble Strip	16,225.000	0.000		
			LF	0.000	0.00	
			0.17000	0.000		0.00
0315	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0320	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			350,000.00000	0.000		0.00
0325	626-01000	*Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0330	627-00005	*Epoxy Pavement Marking	425.000	0.000		
			GAL	0.000	0.00	
			88.94000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0335	627-00011	*Pavement Marking Paint (Waterborne)	1,694.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0340	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	767.000	0.000		
			SF	0.000	0.00	
			13.60000	0.000		0.00
0345	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,960.000	0.000		
			SF	0.000	0.00	
			11.33000	0.000		0.00
0350	630-00000	*Flagging	3,000.000	0.000		
			HOOR	64.000	1,522.56	
			23.79000	64.000		1,522.56
0355	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	3.000	169.95	
			56.65000	3.000		169.95
0360	630-00012	*Traffic Control Management	90.000	0.000		
			DAY	10.000	10,763.50	
			1,076.35000	10.000		10,763.50
0365	630-80001	*Flashing Beacon (Portable)	14.000	0.000		
			EACH	5.500	5,782.81	
			1,051.42000	5.500		5,782.81
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	24.000	0.000		
			EACH	0.000	0.00	
			56.65000	0.000		0.00
0375	630-80341	*Construction Traffic Sign (Panel Size A)	68.000	0.000		
			EACH	5.500	31.19	
			5.67000	5.500		31.19
0380	630-80342	*Construction Traffic Sign (Panel Size B)	164.000	0.000		
			EACH	23.000	130.41	
			5.67000	23.000		130.41
0385	630-80344	*Construction Traffic Sign (Special)	89.000	0.000		
			SF	0.000	0.00	
			19.09000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0390	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	17,561.50	
			8,780.75000	2.000		17,561.50
0395	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	0.000		
			EACH	1.500	1,274.63	
			849.75000	1.500		1,274.63
0400	630-80360	*Drum Channelizing Device	300.000	0.000		
			EACH	22.000	124.74	
			5.67000	22.000		124.74
0405	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	75.000	0.000		
			EACH	0.000	0.00	
			11.33000	0.000		0.00
0410	630-80370	*Concrete Barrier (Temporary)	500.000	0.000		
			LF	231.000	6,544.23	
			28.33000	231.000		6,544.23
0415	630-80380	*Traffic Cone	250.000	0.000		
			EACH	25.000	28.25	
			1.13000	25.000		28.25
0420	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,699.50000	0.000		0.00
0425	630-85011	Impact Attenuator (Temporary)	20.000	0.000		
			DAY	5.500	935.00	
			170.00000	5.500		935.00
0430	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70012	F/A Asphalt Pavement Incentive	27,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0445	700-70013	F/A Concrete Pavement Incentive	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70016	F/A Fuel Cost Adjustment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70018	F/A Roadway Smoothness Incentive	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70019	F/A Asphalt Cement Cost Adjustment	42,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70021	F/A On-The-Job Trainee	3,276,800.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70031	F/A INTERIM SURFACE REPAIR	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,937,782.44 \$	56,905.69 \$
CAT NO0300 0300 STRUCTURE M-22-M						
0480	202-00240	*Removal of Asphalt Mat (Planing)	30.000	0.000		
			SY	30.000	80.40	
			2.68000	30.000		80.40
0485	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,148.000	0.000		
			SY	1,148.000	11,480.00	
			10.00000	1,148.000		11,480.00
0490	202-00425	*Removal of Bridge Railing	287.000	0.000		
			LF	0.000	0.00	
			19.60000	0.000		0.00

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CAT NO0300 0300 STRUCTURE M-22-M							
0495	202-00453	*Removal of Portions of Present Structure (Class 2)	401.000	0.000			
			SY	91.000	20,105.54		
			220.94000	91.000		20,105.54	
0500	202-00460	*Removal of Portions of Present Structure (Class 3)	115.000	0.000			
			SY	1.000	300.25		
			300.25000	1.000		300.25	
0505	206-00065	*Structure Backfill (Flow-Fill)	20.000	0.000			
			CY	0.000	0.00		
			226.60000	0.000		0.00	
0510	515-00120	*Waterproofing (Membrane)	1,111.000	0.000			
			SY	0.000	0.00		
			16.43000	0.000		0.00	
0515	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	319.000	0.000			
			LF	0.000	0.00		
			141.63000	0.000		0.00	
0520	518-03000	*Sawing and Sealing Bridge Joint	86.000	0.000			
			LF	0.000	0.00		
			14.73000	0.000		0.00	
0525	601-03041	*Concrete Class D (Bridge) (Special)	65.000	0.000			
			CY	0.000	0.00		
			566.50000	0.000		0.00	
0530	601-51005	*Galvanic Anodes	880.000	0.000			
			EACH	0.000	0.00		
			52.12000	0.000		0.00	
0535	606-11010	*Bridge Rail Type 10R	280.000	0.000			
			LF	0.000	0.00		
			116.76000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	324,924.67 \$	31,966.19 \$	31,966.19
CAT NO0301 0301 STRUCTURE M-22-X							
0540	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,219.000	0.000			
			SY	0.000	0.00		
			10.00000	0.000		0.00	

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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 NO0301 0301 STRUCTURE M-22-X						
0545	202-00425	*Removal of Bridge Railing	368.000	0.000		
			LF	0.000	0.00	
			19.60000	0.000		0.00
0550	202-00453	*Removal of Portions of Present Structure (Class 2)	61.000	0.000		
			SY	0.000	0.00	
			220.94000	0.000		0.00
0555	515-00120	*Waterproofing (Membrane)	1,219.000	0.000		
			SY	0.000	0.00	
			16.43000	0.000		0.00
0560	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	365.000	0.000		
			LF	0.000	0.00	
			141.63000	0.000		0.00
0565	601-03041	*Concrete Class D (Bridge) (Special)	7.000	0.000		
			CY	0.000	0.00	
			566.50000	0.000		0.00
0570	601-51005	*Galvanic Anodes	96.000	0.000		
			EACH	0.000	0.00	
			52.12000	0.000		0.00
0575	606-11010	*Bridge Rail Type 10R	361.000	0.000		
			LF	0.000	0.00	
			116.76000	0.000		0.00
0580	613-04020	*Hanger System	1.000	0.000		
			L S	0.000	0.00	
			2,832.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	158,555.14 \$	0.00 \$
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0585	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0590	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00

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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 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	4,867.75	
			4,867.75000	1.000		4,867.75
			CAT 0400	CURRENT AMT	\$ 44,867.75	\$ 44,867.75
			PROJECT TOTAL	CURRENT AMT	\$ 8,466,130.00	\$ 133,739.63