

ESTIMATE SUMMARY

08:27:32

 CONTID: C19669 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19669-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US 50 THRU LA JUNTA
 TIME CHARGED: 76.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 84.44 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	09/27/2014	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:	\$ 8,870,776.24 PARTICIPATING	\$ 3,450,464.36	\$ 1,289,634.56
AWARD PROJECT AMT:	\$ 4,837,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.90% TOTAL EARNINGS	3,450,464.36	1,289,634.56
FUNDS AVAILABLE:	\$ 5,420,311.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,450,464.36	1,289,634.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-72,555.00	-14,030.11
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,377,909.36	1,275,604.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,377,909.36	1,275,604.45
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,275,604.45

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	6.000		
			LF	0.000	0.00	
			61.18000	6.000		367.08
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	292.000	292.000		
			SY	0.000	0.00	
			26.06000	292.000		7,609.52
0020	202-00201	*Removal of Curb	8.000	7.000		
			LF	0.000	0.00	
			10.20000	7.000		71.40
0025	202-00203	*Removal of Curb and Gutter	458.000	458.000		
			LF	0.000	0.00	
			10.20000	458.000		4,671.60
0030	202-00220	*Removal of Asphalt Mat	4,296.000	4,296.000		
			SY	0.000	0.00	
			7.93000	4,296.000		34,067.28
0035	202-00240	*Removal of Asphalt Mat (Planing)	180,662.000	94,897.000		
			SY	83,597.000	224,039.96	
			2.68000	178,494.000		478,363.92
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	3.000		
			EACH	124.000	7,024.60	
			56.65000	127.000		7,194.55
0050	202-00821	*Removal of Sign Panel	24.000	6.000		
			EACH	18.000	509.94	
			28.33000	24.000		679.92
0055	202-01130	*Removal of Guardrail Type 3	1,174.000	0.000		
			LF	382.000	1,646.42	
			4.31000	382.000		1,646.42

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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
0068	203-00000	Uncl Excav	790.000	790.000		
			CY	0.000	0.00	
			31.00000	790.000		24,490.00
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	9.000		
			HOURL	0.000	0.00	
			240.00000	9.000		2,160.00
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	910.000		
			LF	0.000	0.00	
			4.53000	910.000		4,122.30
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	338.000		
			LF	0.000	0.00	
			7.36000	338.000		2,487.68
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)	112.000	112.000		
			LF	0.000	0.00	
			17.00000	112.000		1,904.00

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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 NO0200 0200 ROADWAY						
0110	208-00052	*Storm Drain Inlet Protection (Type 2)	370.000	43.000		
			LF	47.000	1,704.22	
			36.26000	90.000		3,263.40
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		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0135	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0140	208-00205	Erosion Control Supervisor	170.000	56.000		
			HOUR	19.000	950.00	
			50.00000	75.000		3,750.00
0145	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	3.000	152.97	
			50.99000	3.000		152.97
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	1.000		
			EACH	0.000	0.00	
			1,756.15000	1.000		1,756.15
0160	210-04050	*Adjust Valve Box	28.000	0.000		
			EACH	0.000	0.00	
			447.54000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0165	210-04060	*Adjust Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			464.53000	0.000		0.00
0170	304-06007	*Aggregate Base Course (Class 6)	683.000	267.000		
			CY	385.000	19,192.25	
			49.85000	652.000		32,502.20
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	277.000	7.840		
			TON	47.750	8,117.50	
			170.00000	55.590		9,450.30
0180	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	27,714.000	12,339.570		
			TON	6,608.840	541,924.88	
			82.00000	18,948.410		1,553,769.62
0185	411-10255	Emulsified Asphalt (Slow-Setting)	9,108.000	3,482.000		
			GAL	1,118.000	3,354.00	
			3.00000	4,600.000		13,800.00
0190	412-00920	*Concrete Pavement (9 Inch) (Fast Track)	4,096.000	12.000		
			SY	0.000	0.00	
			98.57000	12.000		1,182.84
0191	412-00900	Conc Pvmt (9 In)	3,560.000	1,378.000		
			SY	2,182.000	197,623.74	
			90.57000	3,560.000		322,429.20
0195	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	6.000	6.000		
			LF	0.000	0.00	
			198.28000	6.000		1,189.68
0200	604-19005	*Inlet Special (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,628.05000	1.000		6,628.05
0205	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	625.000	0.000		
			LF	250.000	5,965.00	
			23.86000	250.000		5,965.00
0210	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	2.000	1,710.84	
			855.42000	2.000		1,710.84

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CAT NO0200 0200 ROADWAY						
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
0225	606-02003	*End Anchorage (Nonflared)	5.000	0.000		
			EACH	2.000	5,347.76	
			2,673.88000	2.000		5,347.76
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	161.000	161.000		
			SY	0.000	0.00	
			82.71000	161.000		13,316.31
0240	608-00010	*Concrete Curb Ramp	157.000	157.000		
			SY	0.000	0.00	
			107.64000	157.000		16,899.48
0245	608-00015	*Detectable Warnings	395.000	213.000		
			SF	0.000	0.00	
			37.39000	213.000		7,964.07
0250	609-20010	*Curb Type 2 (Section B)	24.000	18.000		
			LF	0.000	0.00	
			29.46000	18.000		530.28
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	103.000	103.000		
			LF	0.000	0.00	
			55.52000	103.000		5,718.56
0260	609-21900	*Curb and Gutter Type 2 (Special)	344.000	344.000		
			LF	0.000	0.00	
			55.52000	344.000		19,098.88
0265	612-00001	*Delineator (Type I)	264.000	0.000		
			EACH	0.000	0.00	
			14.56000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
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
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)	234.400	164.000		
			SF	70.400	1,116.54	
			15.86000	234.400		3,717.58
0290	614-00012	*Sign Panel (Class II)	1,002.000	563.000		
			SF	437.300	8,173.14	
			18.69000	1,000.300		18,695.61
0295	614-00013	*Sign Panel (Class III)	324.000	72.000		
			SF	210.000	4,995.90	
			23.79000	282.000		6,708.78
0300	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	30.000	30.000		
			EACH	0.000	0.00	
			181.28000	30.000		5,438.40
0305	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	90.000	44.000		
			EACH	46.000	14,332.68	
			311.58000	90.000		28,042.20
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	0.350		
			L S	0.050	600.00	
			12,000.00000	0.400		4,800.00
0320	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	140,000.00	
			350,000.00000	1.000		350,000.00

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CAT NO0200 0200 ROADWAY						
0325	626-01000	*Public Information Services	1.000	0.500		
			L S	0.100	500.00	
			5,000.00000	0.600		3,000.00
0330	627-00005	*Epoxy Pavement Marking	425.000	0.000		
			GAL	0.000	0.00	
			88.94000	0.000		0.00
0335	627-00011	*Pavement Marking Paint (Waterborne)	1,694.000	346.000		
			GAL	156.000	156.00	
			1.00000	502.000		502.00
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	1,271.500		
			HOUR	708.500	16,855.22	
			23.79000	1,980.000		47,104.20
0355	630-00007	*Traffic Control Inspection	33.000	24.000		
			DAY	9.000	509.85	
			56.65000	33.000		1,869.45
0360	630-00012	*Traffic Control Management	90.000	59.000		
			DAY	19.000	20,450.65	
			1,076.35000	78.000		83,955.30
0365	630-80001	*Flashing Beacon (Portable)	14.000	6.000		
			EACH	0.000	0.00	
			1,051.42000	6.000		6,308.52
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	24.000	10.500		
			EACH	0.000	0.00	
			56.65000	10.500		594.83
0375	630-80341	*Construction Traffic Sign (Panel Size A)	68.000	19.500		
			EACH	0.000	0.00	
			5.67000	19.500		110.57

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CAT NO0200 0200 ROADWAY						
0380	630-80342	*Construction Traffic Sign (Panel Size B)	164.000	57.000		
			EACH	0.000	0.00	
			5.67000	57.000		323.19
0385	630-80344	*Construction Traffic Sign (Special)	89.000	7.750		
			SF	0.000	0.00	
			19.09000	7.750		147.95
0390	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.000	0.00	
			8,780.75000	1.500		13,171.13
0395	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	3.000		
			EACH	0.000	0.00	
			849.75000	3.000		2,549.25
0400	630-80360	*Drum Channelizing Device	300.000	92.000		
			EACH	0.000	0.00	
			5.67000	92.000		521.64
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	231.000		
			LF	0.000	0.00	
			28.33000	231.000		6,544.23
0415	630-80380	*Traffic Cone	475.000	237.500		
			EACH	0.000	0.00	
			1.13000	237.500		268.38
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)	72.500	23.250		
			DAY	13.000	2,210.00	
			170.00000	36.250		6,162.50
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

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CAT NO0200 0200 ROADWAY						
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
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	-24.360		
			F A	0.000	0.00	
			1.00000	-24.360		-24.36
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	1,051.340		
			F A	-5,799.000	-5,799.00	
			1.00000	-4,747.660		-4,747.66
0465	700-70021	F/A On-The-Job Trainee	3,276,800.000	0.000		
			HOURL	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	\$ 8,309,964.94 \$	1,223,365.06 \$ 3,182,024.95
CAT NO0300 0300 STRUCTURE M-22-M						
0480	202-00240	*Removal of Asphalt Mat (Planing)	30.000	30.000		
			SY	0.000	0.00	
			2.68000	30.000		80.40

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CAT NO0300 0300 STRUCTURE M-22-M						
0485	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,148.000	1,148.000		
			SY	0.000	0.00	
			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
0495	202-00453	*Removal of Portions of Present Structure (Class 2)	401.000	250.000		
			SY	0.000	0.00	
			220.94000	250.000		55,235.00
0500	202-00460	*Removal of Portions of Present Structure (Class 3)	115.000	6.000		
			SY	1.000	300.25	
			300.25000	7.000		2,101.75
0505	206-00065	*Structure Backfill (Flow-Fill)	20.000	14.000		
			CY	0.000	0.00	
			226.60000	14.000		3,172.40
0510	515-00120	*Waterproofing (Membrane)	1,111.000	1,013.000		
			SY	0.000	0.00	
			16.43000	1,013.000		16,643.59
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	24.000		
			CY	0.000	0.00	
			566.50000	24.000		13,596.00
0530	601-51005	*Galvanic Anodes	880.000	827.000		
			EACH	0.000	0.00	
			52.12000	827.000		43,103.24

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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 NO0300 0300 STRUCTURE M-22-M						
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 \$	300.25 \$ 145,412.38
CAT NO0301 0301 STRUCTURE M-22-X						
0540	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,792.000	1,219.000		
			SY	573.000	5,730.00	
			10.00000	1,792.000		17,920.00
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)	182.000	0.000		
			SY	182.000	40,211.08	
			220.94000	182.000		40,211.08
0555	515-00120	*Waterproofing (Membrane)	1,219.000	0.000		
			SY	1,219.000	20,028.17	
			16.43000	1,219.000		20,028.17
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 \$	191,018.88 \$	65,969.25 \$ 78,159.25

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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						
0585	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0590	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0595	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,867.75000	1.000		4,867.75
			CAT 0400	CURRENT AMT	\$ 44,867.75	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,870,776.24	\$ 1,289,634.56
					\$ 3,450,464.33	