

ESTIMATE SUMMARY

14:55:22

 CONTID: C19669 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 19669-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 90.0 DAYS TIME ALLOW: 90 WORK DAYS
 US 50 THRU LA JUNTA PERCENT TIME: 100.00 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 81215-0567 719-275-4555

PAY PERIOD ENDING	12/01/2014	DATE TIME STARTED	06/05/2014
DATE LET	03/20/2014	DATE WORK BEGAN	
DATE AWARDED	04/23/2014	DATE TIME STOPPED	10/27/2014
DATE CONTRACT EXECUTED	05/13/2014	DATE ACCEPTED	10/27/2014
DATE NOTICE TO PROCEED	06/05/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,688,299.47 PARTICIPATING	\$ 4,685,727.22	\$ 159,199.90
AWARD PROJECT AMT:	\$ 4,837,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.95% TOTAL EARNINGS	4,685,727.22	159,199.90
FUNDS AVAILABLE:	\$ 2,572.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,685,727.22	159,199.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-72,555.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,613,172.22	159,199.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,613,172.22	159,199.90
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 159,199.90

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	127.000		
			EACH	0.000	0.00	
			5.67000	127.000		720.09
0015	202-00200	*Removal of Sidewalk	303.000	292.000		
			SY	11.000	286.66	
			26.06000	303.000		7,896.18
0020	202-00201	*Removal of Curb	7.000	7.000		
			LF	0.000	0.00	
			10.20000	7.000		71.40
0025	202-00203	*Removal of Curb and Gutter	532.000	479.000		
			LF	53.000	540.60	
			10.20000	532.000		5,426.40
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)	189,088.000	178,494.000		
			SY	10,594.000	28,391.92	
			2.68000	189,088.000		506,755.84
0040	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.27000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	127.000	127.000		
			EACH	0.000	0.00	
			56.65000	127.000		7,194.55
0050	202-00821	*Removal of Sign Panel	24.000	24.000		
			EACH	0.000	0.00	
			28.33000	24.000		679.92
0055	202-01130	*Removal of Guardrail Type 3	1,174.000	1,174.000		
			LF	0.000	0.00	
			4.31000	1,174.000		5,059.94

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CAT NO0200 0200 ROADWAY						
0060	202-05004	*Sawing Concrete (4 Inch)	170.000	170.000		
			LF	0.000	0.00	
			6.23000	170.000		1,059.10
0065	202-05026	*Sawing Asphalt Material (6 Inch)	0.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00
0068	203-00000	Uncl Excav	1,576.000	1,230.000		
			CY	346.000	10,726.00	
			31.00000	1,576.000		48,856.00
0070	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0075	203-01597	*Potholing	9.000	9.000		
			HOURL	0.000	0.00	
			240.00000	9.000		2,160.00
0080	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0085	208-00002	*Erosion Log (12 Inch)	910.000	910.000		
			LF	0.000	0.00	
			4.53000	910.000		4,122.30
0090	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.83000	0.000		0.00
0095	208-00035	*Aggregate Bag	338.000	338.000		
			LF	0.000	0.00	
			7.36000	338.000		2,487.68
0100	208-00045	Concrete Washout Structure	0.000	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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CAT NO0200 0200 ROADWAY						
0110	208-00052	*Storm Drain Inlet Protection (Type 2)	90.000	90.000		
			LF	0.000	0.00	
			36.26000	90.000		3,263.40
0115	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0135	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0140	208-00205	Erosion Control Supervisor	95.000	95.000		
			HOUR	0.000	0.00	
			50.00000	95.000		4,750.00
0145	210-00815	*Reset Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			50.99000	3.000		152.97
0150	210-04010	*Adjust Manhole	31.000	31.000		
			EACH	0.000	0.00	
			566.50000	31.000		17,561.50
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	28.000		
			EACH	0.000	0.00	
			447.54000	28.000		12,531.12

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CAT NO0200 0200 ROADWAY						
0165	210-04060	*Adjust Water Meter	1.000	1.000		
			EACH	0.000	0.00	
			464.53000	1.000		464.53
0170	304-06007	*Aggregate Base Course (Class 6)	982.000	982.000		
			CY	0.000	0.00	
			49.85000	982.000		48,952.70
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	94.220	94.220		
			TON	0.000	0.00	
			170.00000	94.220		16,017.40
0180	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	25,707.900	25,707.900		
			TON	-0.150	-12.30	
			82.00000	25,707.750		2,108,035.50
0185	411-10255	Emulsified Asphalt (Slow-Setting)	6,087.000	6,087.000		
			GAL	0.000	0.00	
			3.00000	6,087.000		18,261.00
0190	412-00920	*Concrete Pavement (9 Inch) (Fast Track)	12.000	12.000		
			SY	0.000	0.00	
			98.57000	12.000		1,182.84
0191	412-00900	Conc Pvmt (9 In)	3,956.000	3,956.000		
			SY	0.000	0.00	
			90.57000	3,956.000		358,294.92
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	625.000		
			LF	0.000	0.00	
			23.86000	625.000		14,912.50
0210	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			855.42000	3.000		2,566.26

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CAT NO0200 0200 ROADWAY						
0215	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,444.58000	4.000		5,778.32
0220	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			728.52000	1.000		728.52
0225	606-02003	*End Anchorage (Nonflared)	5.000	5.000		
			EACH	0.000	0.00	
			2,673.88000	5.000		13,369.40
0230	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,311.32000	1.000		2,311.32
0235	608-00000	*Concrete Sidewalk	164.000	171.000		
			SY	-7.000	-578.97	
			82.71000	164.000		13,564.44
0240	608-00010	*Concrete Curb Ramp	161.000	157.000		
			SY	4.000	430.56	
			107.64000	161.000		17,330.04
0245	608-00015	*Detectable Warnings	266.000	213.000		
			SF	53.000	1,981.67	
			37.39000	266.000		9,945.74
0250	609-20010	*Curb Type 2 (Section B)	18.000	18.000		
			LF	0.000	0.00	
			29.46000	18.000		530.28
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	148.000	103.000		
			LF	45.000	2,498.40	
			55.52000	148.000		8,216.96
0260	609-21900	*Curb and Gutter Type 2 (Special)	374.000	365.000		
			LF	9.000	499.68	
			55.52000	374.000		20,764.48
0265	612-00001	*Delineator (Type I)	89.000	89.000		
			EACH	0.000	0.00	
			14.56000	89.000		1,295.84

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CAT NO0200 0200 ROADWAY						
0270	612-00002	*Delineator (Type II)	103.000	103.000		
			EACH	0.000	0.00	
			18.13000	103.000		1,867.39
0275	612-00003	*Delineator (Type III)	57.000	57.000		
			EACH	0.000	0.00	
			19.26000	57.000		1,097.82
0280	612-00060	*Reflector (Median Barrier)	17.000	17.000		
			EACH	0.000	0.00	
			84.98000	17.000		1,444.66
0285	614-00011	*Sign Panel (Class I)	234.400	234.400		
			SF	0.000	0.00	
			15.86000	234.400		3,717.58
0290	614-00012	*Sign Panel (Class II)	1,002.300	1,002.300		
			SF	0.000	0.00	
			18.69000	1,002.300		18,732.99
0295	614-00013	*Sign Panel (Class III)	324.000	324.000		
			SF	0.000	0.00	
			23.79000	324.000		7,707.96
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	90.000		
			EACH	0.000	0.00	
			311.58000	90.000		28,042.20
0310	614-80385	*Rumble Strip	16,001.000	16,001.000		
			LF	0.000	0.00	
			0.17000	16,001.000		2,720.17
0315	625-00000	*Construction Surveying	0.438	0.400		
			L S	0.038	456.00	
			12,000.00000	0.438		5,256.00
0320	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			350,000.00000	1.000		350,000.00

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CAT NO0200 0200 ROADWAY						
0325	626-01000	*Public Information Services	1.000	0.600		
			L S	0.400	2,000.00	
			5,000.00000	1.000		5,000.00
0330	627-00005	*Epoxy Pavement Marking	348.000	348.000		
			GAL	0.000	0.00	
			88.94000	348.000		30,951.12
0335	627-00011	*Pavement Marking Paint (Waterborne)	624.000	589.000		
			GAL	35.000	35.00	
			1.00000	624.000		624.00
0340	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	760.000	760.000		
			SF	0.000	0.00	
			13.60000	760.000		10,336.00
0345	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,100.000	2,100.000		
			SF	0.000	0.00	
			11.33000	2,100.000		23,793.00
0350	630-00000	*Flagging	2,619.500	2,619.500		
			HOUR	0.000	0.00	
			23.79000	2,619.500		62,317.91
0355	630-00007	*Traffic Control Inspection	42.000	42.000		
			DAY	0.000	0.00	
			56.65000	42.000		2,379.30
0360	630-00012	*Traffic Control Management	99.000	99.000		
			DAY	0.000	0.00	
			1,076.35000	99.000		106,558.65
0365	630-80001	*Flashing Beacon (Portable)	12.000	10.800		
			EACH	1.200	1,261.70	
			1,051.42000	12.000		12,617.04
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	21.000	18.900		
			EACH	2.100	118.97	
			56.65000	21.000		1,189.65
0375	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	35.100		
			EACH	12.900	73.14	
			5.67000	48.000		272.16

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CAT NO0200 0200 ROADWAY						
0380	630-80342	*Construction Traffic Sign (Panel Size B)	114.000	102.600		
			EACH	11.400	64.64	
			5.67000	114.000		646.38
0385	630-80344	*Construction Traffic Sign (Special)	15.500	13.950		
			SF	1.550	29.59	
			19.09000	15.500		295.90
0390	630-80355	*Portable Message Sign Panel	3.500	2.700		
			EACH	0.800	7,024.60	
			8,780.75000	3.500		30,732.63
0395	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.600	509.85	
			849.75000	6.000		5,098.50
0400	630-80360	*Drum Channelizing Device	184.000	165.600		
			EACH	18.400	104.33	
			5.67000	184.000		1,043.28
0405	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			11.33000	0.000		0.00
0410	630-80370	*Concrete Barrier (Temporary)	462.000	415.800		
			LF	46.200	1,308.85	
			28.33000	462.000		13,088.46
0415	630-80380	*Traffic Cone	475.000	427.500		
			EACH	47.500	53.68	
			1.13000	475.000		536.75
0420	630-80510	*Mobile Pavement Marking Zone	0.000	0.000		
			L S	0.000	0.00	
			1,699.50000	0.000		0.00
0425	630-85011	Impact Attenuator (Temporary)	83.000	65.250		
			DAY	17.750	3,017.50	
			170.00000	83.000		14,110.00
0430	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70012	F/A Asphalt Pavement Incentive	75,726.530	0.000		
			F A	75,726.530	75,726.53	
			1.00000	75,726.530		75,726.53
0445	700-70013	F/A Concrete Pavement Incentive	10,451.550	0.000		
			F A	10,451.550	10,451.55	
			1.00000	10,451.550		10,451.55
0450	700-70016	F/A Fuel Cost Adjustment	-2,287.440	-2,287.440		
			F A	0.000	0.00	
			1.00000	-2,287.440		-2,287.44
0455	700-70018	F/A Roadway Smoothness Incentive	11,899.500	0.000		
			F A	11,899.500	11,899.50	
			1.00000	11,899.500		11,899.50
0460	700-70019	F/A Asphalt Cement Cost Adjustment	-9,487.990	-9,487.990		
			F A	0.000	0.00	
			1.00000	-9,487.990		-9,487.99
0465	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,175,673.97 \$	158,899.65 \$ 4,173,101.67
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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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						
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	287.000		
			LF	0.000	0.00	
			19.60000	287.000		5,625.20
0495	202-00453	*Removal of Portions of Present Structure (Class 2)	250.000	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)	8.000	7.000		
			SY	1.000	300.25	
			300.25000	8.000		2,402.00
0505	206-00065	*Structure Backfill (Flow-Fill)	14.000	14.000		
			CY	0.000	0.00	
			226.60000	14.000		3,172.40
0510	515-00120	*Waterproofing (Membrane)	1,013.000	1,013.000		
			SY	0.000	0.00	
			16.43000	1,013.000		16,643.59
0515	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	382.000	382.000		
			LF	0.000	0.00	
			141.63000	382.000		54,102.66
0520	518-03000	*Sawing and Sealing Bridge Joint	81.000	81.000		
			LF	0.000	0.00	
			14.73000	81.000		1,193.13
0525	601-03041	*Concrete Class D (Bridge) (Special)	24.000	24.000		
			CY	0.000	0.00	
			566.50000	24.000		13,596.00
0530	601-51005	*Galvanic Anodes	827.000	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	280.000		
			LF	0.000	0.00	
			116.76000	280.000		32,692.80
			CAT 0300	CURRENT AMT \$	239,326.42 \$	300.25 \$ 239,326.42
CAT NO0301 0301 STRUCTURE M-22-X						
0540	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,792.000	1,792.000		
			SY	0.000	0.00	
			10.00000	1,792.000		17,920.00
0545	202-00425	*Removal of Bridge Railing	368.000	368.000		
			LF	0.000	0.00	
			19.60000	368.000		7,212.80
0550	202-00453	*Removal of Portions of Present Structure (Class 2)	197.000	197.000		
			SY	0.000	0.00	
			220.94000	197.000		43,525.18
0555	515-00120	*Waterproofing (Membrane)	1,396.000	1,396.000		
			SY	0.000	0.00	
			16.43000	1,396.000		22,936.28
0560	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	281.000	281.000		
			LF	0.000	0.00	
			141.63000	281.000		39,798.03
0565	601-03041	*Concrete Class D (Bridge) (Special)	17.000	17.000		
			CY	0.000	0.00	
			566.50000	17.000		9,630.50
0570	601-51005	*Galvanic Anodes	814.000	814.000		
			EACH	0.000	0.00	
			52.12000	814.000		42,425.68
0575	606-11010	*Bridge Rail Type 10R	361.000	361.000		
			LF	0.000	0.00	
			116.76000	361.000		42,150.36
0580	613-04020	*Hanger System	1.000	1.000		
			L S	0.000	0.00	
			2,832.50000	1.000		2,832.50
			CAT 0301	CURRENT AMT \$	228,431.33 \$	0.00 \$ 228,431.33

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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	\$ 4,688,299.47	\$ 159,199.90
					\$ 4,685,727.17	