

ESTIMATE SUMMARY

11:15:17

 CONTID: C19776 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19776-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 15.0 DAYS TIME ALLOW: 120 WORK DAYS
 US 24A M.P. 253.6 TO 264.32 PERCENT TIME: 12.50 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: STA 0242-061
 US 24 WILKERSON PASS EAST
 NAME OF ROAD: 024A
 PROJECT COUNTIES: PARK, REGION 2

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

PAY PERIOD ENDING	08/01/2014	DATE TIME STARTED	07/14/2014
DATE LET	05/01/2014	DATE WORK BEGAN	
DATE AWARDED	05/23/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	06/24/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/14/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,010,669.10 PARTICIPATING	\$ 104,262.22	\$ 104,262.22
AWARD PROJECT AMT:	\$ 2,727,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.46% TOTAL EARNINGS	104,262.22	104,262.22
FUNDS AVAILABLE:	\$ 2,906,406.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	104,262.22	104,262.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,127.87	-3,127.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	101,134.35	101,134.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	101,134.35	101,134.35
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 101,134.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 0200 - ROADWAY US24						
0005	202-00090	*Removal of Delineator	214.000	0.000		
			EACH	0.000	0.00	
			4.55000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	136,028.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0015	202-00810	*Removal of Ground Sign	99.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0020	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	1,050.000	0.000		
			LF	1,050.000	3,465.00	
			3.30000	1,050.000		3,465.00
0030	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	2.000	426.00	
			213.00000	2.000		426.00
0035	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	90.000	540.00	
			6.00000	90.000		540.00
0040	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0050	208-00107	Removal of Trash	50.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0055	304-09014	Aggregate Base Course (Special)	2,509.000	0.000		
			TON	0.000	0.00	
			28.00000	0.000		0.00

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CAT NO0200 0200 - ROADWAY US24						
0060	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	12,056.000	0.000		
			TON	0.000	0.00	
			95.00000	0.000		0.00
0065	409-02015	*Cover Coat Material (Type II)	210,183.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0070	411-10217	*Emulsified Asphalt (CRS-2P)	464.000	0.000		
			TON	0.000	0.00	
			575.00000	0.000		0.00
0075	411-10255	Emulsified Asphalt (Slow-Setting)	7,410.000	0.000		
			GAL	0.000	0.00	
			3.50000	0.000		0.00
0080	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	994.000	0.000		
			LF	994.000	30,814.00	
			31.00000	994.000		30,814.00
0085	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	3,235.00	
			3,235.00000	1.000		3,235.00
0090	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	2,782.00	
			2,782.00000	1.000		2,782.00
0095	612-00001	*Delineator (Type I)	127.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0100	612-00002	*Delineator (Type II)	6.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0105	612-00003	*Delineator (Type III)	81.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0110	614-00011	*Sign Panel (Class I)	394.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00

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CAT NO0200 0200 - ROADWAY US24						
0115	614-00012	*Sign Panel (Class II)	744.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0120	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	61.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
0125	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	58.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0130	614-80385	*Rumble Strip	56,602.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0135	614-85040	Impact Attenuator (Truck Mounted Attenuator)	2.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0140	614-86737	*Surface Sensor	2.000	0.000		
			EACH	0.000	0.00	
			13,200.00000	0.000		0.00
0145	614-86738	*Sub-Surface Temperature Probe	1.000	0.000		
			EACH	0.000	0.00	
			15,210.00000	0.000		0.00
0150	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			279,000.00000	0.000		0.00
0155	626-01000	Public Information Services	1.000	0.000		
			L S	0.250	1,250.00	
			5,000.00000	0.250		1,250.00
0160	627-00005	*Epoxy Pavement Marking	493.500	0.000		
			GAL	0.000	0.00	
			81.00000	0.000		0.00
0165	627-00011	*Pavement Marking Paint (Waterborne)	510.320	0.000		
			GAL	0.000	0.00	
			39.00000	0.000		0.00

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CAT NO0200 0200 - ROADWAY US24						
0170	630-00000	*Flagging	5,000.000	0.000		
			1.00000	91.000	91.00	91.00
				91.000		
0175	630-00001	*Pilot Car Operation	3,500.000	0.000		
			1.00000	0.000	0.00	0.00
				0.000		
0180	630-00007	*Traffic Control Inspection	40.000	0.000		
			74.00000	16.000	1,184.00	1,184.00
				16.000		
0185	630-00012	*Traffic Control Management	95.000	0.000		
			1.00000	5.000	5.00	5.00
				5.000		
0190	630-80001	*Flashing Beacon (Portable)	16.000	0.000		
			1,700.00000	4.000	6,800.00	6,800.00
				4.000		
0195	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			108.00000	0.000	0.00	0.00
				0.000		
0200	630-80336	*Barricade (Type 3 M-B) (Temporary)	10.000	0.000		
			108.00000	0.000	0.00	0.00
				0.000		
0205	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	0.000		
			23.00000	5.000	115.00	115.00
				5.000		
0210	630-80342	*Construction Traffic Sign (Panel Size B)	164.000	0.000		
			33.00000	27.000	891.00	891.00
				27.000		
0215	630-80355	*Portable Message Sign Panel	4.000	0.000		
			8,157.00000	1.000	8,157.00	8,157.00
				1.000		
0220	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			1,076.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 0200 - ROADWAY US24						
0225	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	6.000	168.00	
			28.00000	6.000		168.00
0230	630-80380	*Traffic Cone	600.000	0.000		
			EACH	40.000	160.00	
			4.00000	40.000		160.00
0235	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,133.00000	0.000		0.00
0240	700-70010	F/A Minor Contract Revisions	115,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70018	F/A Roadway Smoothness Incentive	61,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70019	F/A Asphalt Cement Cost Adjustment	23,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70025	F/A Quality Incentive Payment	15,450.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70031	F/A INTERIM SURFACE REPAIR	24,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 - ROADWAY US24						
0275	700-70380	F/A Erosion Control	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,966,489.88 \$	60,083.00 \$ 60,083.00
CAT NO0400 0400 - CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0285	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0290	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	4,179.22	
			4,179.22000	1.000		4,179.22
			CAT 0400	CURRENT AMT	\$ 44,179.22 \$	44,179.22 \$ 44,179.22
PROJECT TOTAL			CURRENT AMT	\$ 3,010,669.10 \$	104,262.22 \$	104,262.22