

ESTIMATE SUMMARY

 CONTID: C19776 ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 19776-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US 24A M.P. 253.6 TO 264.32
 TIME CHARGED: 62.0 DAYS TIME ALLOW: 120 WORK DAYS
 PERCENT TIME: 51.67 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 81215-0567 719-275-4555

PAY PERIOD ENDING	01/08/2015	DATE TIME STARTED	07/14/2014
DATE LET	05/01/2014	DATE WORK BEGAN	
DATE AWARDED	05/23/2014	DATE TIME STOPPED	10/10/2014
DATE CONTRACT EXECUTED	06/24/2014	DATE ACCEPTED	10/10/2014
DATE NOTICE TO PROCEED	07/14/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,893,366.82 PARTICIPATING	\$ 2,781,685.15	\$ 147.00
AWARD PROJECT AMT: \$ 2,727,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.14% TOTAL EARNINGS	2,781,685.15	147.00
FUNDS AVAILABLE: \$ 111,681.67 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,781,685.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	40,905.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,781,685.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,781,685.15
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 41,052.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 0200 - ROADWAY US24						
0005	202-00090	*Removal of Delineator	215.000	215.000		
			EACH	0.000	0.00	
			4.55000	215.000		978.25
0010	202-00240	*Removal of Asphalt Mat (Planing)	125,290.000	125,290.000		
			SY	0.000	0.00	
			2.10000	125,290.000		263,109.00
0015	202-00810	*Removal of Ground Sign	99.000	97.000		
			EACH	0.000	0.00	
			70.00000	97.000		6,790.00
0020	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	1.000	100.00	
			100.00000	1.000		100.00
0025	202-01130	*Removal of Guardrail Type 3	1,050.000	1,050.000		
			LF	0.000	0.00	
			3.30000	1,050.000		3,465.00
0030	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			213.00000	2.000		426.00
0035	208-00002	Erosion Log (12 Inch)	640.000	640.000		
			LF	0.000	0.00	
			6.00000	640.000		3,840.00
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)	2,426.000	2,425.850		
			TON	-0.250	-7.00	
			28.00000	2,425.600		67,916.80

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CAT NO0200 0200 - ROADWAY US24						
0060	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	12,250.000	12,249.590		
			TON	0.000	0.00	
			95.00000	12,249.590		1,163,711.05
0065	409-02015	*Cover Coat Material (Type II)	194,893.000	194,893.000		
			SY	0.000	0.00	
			1.40000	194,893.000		272,850.20
0066	900-00006	Added Item (Dollar)/ Price Reduction for Cover Coat Material Gradation	0.000	-19,513.070		
			DOL	0.000	0.00	
			1.00000	-19,513.070		-19,513.07
0070	411-10217	*Emulsified Asphalt (CRS-2P)	388.000	387.590		
			TON	0.000	0.00	
			575.00000	387.590		222,864.25
0075	411-10255	Emulsified Asphalt (Slow-Setting)	7,410.000	4,088.000		
			GAL	0.000	0.00	
			3.50000	4,088.000		14,308.00
0080	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	994.000	994.000		
			LF	0.000	0.00	
			31.00000	994.000		30,814.00
0085	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			3,235.00000	1.000		3,235.00
0090	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,782.00000	1.000		2,782.00
0095	612-00001	*Delineator (Type I)	321.000	321.000		
			EACH	0.000	0.00	
			18.00000	321.000		5,778.00
0100	612-00002	*Delineator (Type II)	14.000	14.000		
			EACH	0.000	0.00	
			19.00000	14.000		266.00
0105	612-00003	*Delineator (Type III)	111.000	111.000		
			EACH	0.000	0.00	
			20.00000	111.000		2,220.00

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CAT NO0200 0200 - ROADWAY US24						
0110	614-00011	*Sign Panel (Class I)	527.000	527.000		
			SF	0.000	0.00	
			19.00000	527.000		10,013.00
0115	614-00012	*Sign Panel (Class II)	744.000	744.000		
			SF	0.000	0.00	
			20.00000	744.000		14,880.00
0120	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	61.000	61.000		
			EACH	0.000	0.00	
			126.00000	61.000		7,686.00
0125	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	58.000	58.000		
			EACH	0.000	0.00	
			370.00000	58.000		21,460.00
0130	614-80385	*Rumble Strip	56,602.000	56,157.000		
			LF	0.000	0.00	
			0.10000	56,157.000		5,615.70
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	2.000		
			EACH	0.000	0.00	
			13,200.00000	2.000		26,400.00
0145	614-86738	*Sub-Surface Temperature Probe	1.000	1.000		
			EACH	0.000	0.00	
			15,210.00000	1.000		15,210.00
0150	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			279,000.00000	1.000		279,000.00
0155	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0160	627-00005	*Epoxy Pavement Marking	735.000	735.000		
			GAL	0.000	0.00	
			81.00000	735.000		59,535.00

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CAT NO0200 0200 - ROADWAY US24						
0165	627-00011	*Pavement Marking Paint (Waterborne)	1,120.000	1,120.000		
			GAL	0.000	0.00	
			39.00000	1,120.000		43,680.00
0170	630-00000	*Flagging	5,000.000	1,520.000		
			HOURL	0.000	0.00	
			1.00000	1,520.000		1,520.00
0175	630-00001	*Pilot Car Operation	3,500.000	18.000		
			HOURL	54.000	54.00	
			1.00000	72.000		72.00
0180	630-00007	*Traffic Control Inspection	51.000	51.000		
			DAY	0.000	0.00	
			74.00000	51.000		3,774.00
0185	630-00012	*Traffic Control Management	95.000	38.000		
			DAY	0.000	0.00	
			1.00000	38.000		38.00
0190	630-80001	*Flashing Beacon (Portable)	16.000	8.000		
			EACH	0.000	0.00	
			1,700.00000	8.000		13,600.00
0195	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0200	630-80336	*Barricade (Type 3 M-B) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	12.000		
			EACH	0.000	0.00	
			23.00000	12.000		276.00
0210	630-80342	*Construction Traffic Sign (Panel Size B)	164.000	92.000		
			EACH	0.000	0.00	
			33.00000	92.000		3,036.00
0215	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			8,157.00000	4.000		32,628.00

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CAT NO0200 0200 - ROADWAY US24						
0220	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH 1,076.00000	0.000 0.000 0.000	0.00 0.00	0.00
0225	630-80360	*Drum Channelizing Device	200.000 EACH 28.00000	20.000 0.000 20.000	0.00 0.00	560.00
0230	630-80380	*Traffic Cone	600.000 EACH 4.00000	80.000 0.000 80.000	0.00 0.00	320.00
0235	630-80510	*Mobile Pavement Marking Zone	1.000 L S 1,133.00000	1.000 0.000 1.000	0.00 0.00	1,133.00
0240	700-70010	F/A Minor Contract Revisions	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0245	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0250	700-70016	F/A Fuel Cost Adjustment	15,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0255	700-70018	F/A Roadway Smoothness Incentive	81,628.820 F A 1.00000	81,628.620 0.000 81,628.620	0.00 0.00	81,628.62
0260	700-70019	F/A Asphalt Cement Cost Adjustment	23,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0265	700-70025	F/A Quality Incentive Payment	52,100.130 F A 1.00000	52,100.130 0.000 52,100.130	0.00 0.00	52,100.13
0270	700-70031	F/A INTERIM SURFACE REPAIR	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 0200 - ROADWAY US24						
0275	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	609-60011	Curb Ty 6 M	400.000	400.000		
			LF	0.000	0.00	
			31.00000	400.000		12,400.00
			CAT 0200	CURRENT AMT	\$ 2,849,187.60	\$ 147.00 \$ 2,737,505.93
CAT NO0400 0400 - CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0285	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0290	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,179.22000	1.000		4,179.22
			CAT 0400	CURRENT AMT	\$ 44,179.22	\$ 0.00 \$ 44,179.22
PROJECT TOTAL			CURRENT AMT	\$ 2,893,366.82	\$ 147.00	\$ 2,781,685.15