

ESTIMATE SUMMARY

09:19:04

 CONTID: C19935 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19935-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH350 LAS ANIMAS COUNTY LINE S
 TIME CHARGED: 47.0 DAYS TIME ALLOW: 10/17/201 FIXED COMPLETION DAT
 PERCENT TIME: 40.87 ORIG TIME ALLOW: 10/17/201 FIXED COMPLETION DAT

PROJECT NO: STR3501-014
 SH350 LAS ANIMAS COUNTY LINE S
 NAME OF ROAD:
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR: A & S CONSTRUCTION CO.
 P.O. BOX 566
 CANON CITY CO 81215-056

PAY PERIOD ENDING	08/10/2014	DATE TIME STARTED	06/25/2014
DATE LET	05/08/2014	DATE WORK BEGAN	
DATE AWARDED	05/23/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	06/24/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/25/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,096,355.19 PARTICIPATING	\$ 322,662.53	\$ 322,662.53
AWARD PROJECT AMT:	\$ 4,727,000.00 NON-PARTICIPATING	36,058.80	36,058.80
PERCENT COMPLETE:	7.04% TOTAL EARNINGS	358,721.33	358,721.33
FUNDS AVAILABLE:	\$ 4,737,633.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	358,721.33	358,721.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,136.64	-8,136.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	350,584.69	350,584.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	350,584.69	350,584.69
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 350,584.69

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 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.668	4,676.00	
			7,000.00000	0.668		4,676.00
0010	202-00090	*Removal of Delineator	646.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0015	202-00220	*Removal of Asphalt Mat	1,430.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	85,185.000	0.000		
			SY	1,592.100	2,228.94	
			1.40000	1,592.100		2,228.94
0025	202-00250	*Removal of Pavement Marking	282.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0030	202-00810	*Removal of Ground Sign	23.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0035	203-00060	Embankment Material (Complete In Place)	2,000.000	0.000		
			CY	1,279.000	38,370.00	
			30.00000	1,279.000		38,370.00
0040	203-01500	Blading	90.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0045	208-00002	Erosion Log (12 Inch)	2,000.000	0.000		
			LF	936.000	4,680.00	
			5.00000	936.000		4,680.00
0050	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0055	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0070	208-00206	Erosion Control Supervisor	40.000	0.000		
			DAY	6.500	650.00	
			100.00000	6.500		650.00
0075	212-00006	*Seeding (Native)	1.800	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0080	212-00032	*Soil Conditioning	1.800	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0085	213-00002	*Mulching (Weed Free Hay)	1.800	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0090	213-00061	*Mulch Tackifier	356.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00
0095	216-00039	*Soil Retention Blanket (Straw)	8,600.000	0.000		
			SY	0.000	0.00	
			7.60000	0.000		0.00
0100	240-00010	*Removal of Nests	10.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0105	240-00020	*Netting	325.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0110	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			2,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	250-00110	*Health and Safety Officer	8.000	0.000		
			100.00000	0.000	0.00	0.00
0120	250-00210	Solid Waste Disposal	5.000	0.000		
			100.00000	0.000	0.00	0.00
0125	304-06000	Aggregate Base Course (Class 6)	1,571.000	0.000		
			23.00000	0.000	0.00	0.00
0130	304-06008	Aggregate Base Course (Class 6) (Special)	1,200.000	0.000		
			40.00000	0.000	0.00	0.00
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,500.000	0.000		
			107.00000	0.000	0.00	0.00
0140	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	22,682.000	0.000		
			87.00000	0.000	0.00	0.00
0145	409-02015	*Cover Coat Material (Type II)	341,154.000	0.000		
			1.30000	0.000	0.00	0.00
0150	411-10217	*Emulsified Asphalt (CRS-2P)	636.000	0.000		
			770.00000	0.000	0.00	0.00
0155	411-10255	Emulsified Asphalt (Slow-Setting)	12,546.000	0.000		
			3.50000	0.000	0.00	0.00
0160	506-01020	Geogrid Reinforcement	2,500.000	0.000		
			3.60000	0.000	0.00	0.00
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,425.000	0.000		
			20.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	606-01370	*Transition Type 3G	8.000	0.000		
			EACH	0.000	0.00	
			1,280.00000	0.000		0.00
0175	606-02005	*End Anchorage (Flared)	24.000	0.000		
			EACH	0.000	0.00	
			1,680.00000	0.000		0.00
0180	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0185	612-00001	*Delineator (Type I)	646.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0190	612-00003	*Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0195	614-00012	*Sign Panel (Class II)	222.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0200	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	25.000	0.000		
			EACH	0.000	0.00	
			397.00000	0.000		0.00
0205	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			32,000.00000	0.000		0.00
0210	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	87,500.00	
			350,000.00000	0.250		87,500.00
0215	626-01000	*Public Information Services	1.000	0.000		
			L S	0.250	1,500.00	
			6,000.00000	0.250		1,500.00
0220	627-00005	*Epoxy Pavement Marking	1,370.000	0.000		
			GAL	0.000	0.00	
			67.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	627-00011	*Pavement Marking Paint (Waterborne)	915.000	0.000		
			GAL	19.400	717.80	
			37.00000	19.400		717.80
0230	627-00070	*Preformed Thermoplastic Pavement Marking	564.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0235	630-00000	*Flagging	3,250.000	0.000		
			HOUR	537.500	11,825.00	
			22.00000	537.500		11,825.00
0240	630-00001	*Pilot Car Operation	150.000	0.000		
			HOUR	0.000	0.00	
			32.00000	0.000		0.00
0245	630-00007	*Traffic Control Inspection	40.000	0.000		
			DAY	8.000	224.00	
			28.00000	8.000		224.00
0250	630-00012	*Traffic Control Management	100.000	0.000		
			DAY	15.000	15,000.00	
			1,000.00000	15.000		15,000.00
0255	630-80001	*Flashing Beacon (Portable)	12.000	0.000		
			EACH	0.000	0.00	
			1,130.00000	0.000		0.00
0260	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	0.000		
			EACH	5.000	60.00	
			12.00000	5.000		60.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	158.000	0.000		
			EACH	29.500	354.00	
			12.00000	29.500		354.00
0270	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0275	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80370	*Concrete Barrier (Temporary)	1,000.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0285	630-80380	*Traffic Cone	300.000	0.000		
			EACH	50.000	200.00	
			4.00000	50.000		200.00
0290	630-80520	*Mobile Pavement Marking Zone	60.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0295	630-85011	Impact Attenuator (Temporary)	200.000	0.000		
			DAY	0.000	0.00	
			1.00000	0.000		0.00
0300	630-85041	Mobile Attenuator	100.000	0.000		
			DAY	0.000	0.00	
			360.00000	0.000		0.00
0305	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A Partnering	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A Asphalt Pavement Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70018	F/A Roadway Smoothness Incentive	151,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70019	F/A Asphalt Cement Cost Adjustment	52,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,857,581.20	\$ 179,985.74
					\$ 179,985.74	\$ 179,985.74
CAT NO0300 O-19-D						
0345	518-03000	*Sawing and Sealing Bridge Joint	58.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,218.00	\$ 0.00
					\$ 0.00	\$ 0.00
CAT NO0301 N-20-J						
0350	202-00246	*Removal of Asphalt Mat (Planing) (Special)	149.000	0.000		
			SY	149.000	3,725.00	
			25.00000	149.000		3,725.00
0355	202-00453	*Removal of Portions of Present Structure (Class 2)	144.460	0.000		
			SY	144.460	37,559.60	
			260.00000	144.460		37,559.60
0360	202-00460	*Removal of Portions of Present Structure (Class 3)	53.530	0.000		
			SY	53.530	17,290.19	
			323.00000	53.530		17,290.19
0365	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	24.000	0.000		
			TON	0.000	0.00	
			87.00000	0.000		0.00
0370	515-00120	*Waterproofing (Membrane)	149.000	0.000		
			SY	0.000	0.00	
			29.00000	0.000		0.00
0375	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	25.000	0.000		
			LF	0.000	0.00	
			176.00000	0.000		0.00
0380	518-03000	*Sawing and Sealing Bridge Joint	25.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0301 N-20-J						
0385	601-06100	*Concrete (Patching)	21.560	0.000		
			CY	21.560	35,789.60	
			1,660.00000	21.560		35,789.60
0390	601-51005	*Galvanic Anodes	604.000	0.000		
			EACH	604.000	36,240.00	
			60.00000	604.000		36,240.00
0395	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0400	606-10305	*Bridge Rail Type 3 (Special)	107.000	0.000		
			LF	0.000	0.00	
			84.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	150,926.39 \$	130,604.39 \$
					130,604.39 \$	130,604.39
CAT NO0302 N-20-H						
0405	202-00246	*Removal of Asphalt Mat (Planing) (Special)	149.000	0.000		
			SY	149.000	3,725.00	
			25.00000	149.000		3,725.00
0410	202-00453	*Removal of Portions of Present Structure (Class 2)	12.120	0.000		
			SY	12.120	3,151.20	
			260.00000	12.120		3,151.20
0415	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			323.00000	0.000		0.00
0420	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	24.000	0.000		
			TON	0.000	0.00	
			87.00000	0.000		0.00
0425	515-00120	*Waterproofing (Membrane)	149.000	0.000		
			SY	0.000	0.00	
			29.00000	0.000		0.00
0430	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	25.000	0.000		
			LF	0.000	0.00	
			176.00000	0.000		0.00

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CAT NO0302 N-20-H							
0435	518-03000	*Sawing and Sealing Bridge Joint	25.000	0.000			
			LF	0.000	0.00		
			21.00000	0.000		0.00	
0440	601-06100	*Concrete (Patching)	1.070	0.000			
			CY	1.070	1,776.20		
			1,660.00000	1.070		1,776.20	
0445	601-51005	*Galvanic Anodes	57.000	0.000			
			EACH	57.000	3,420.00		
			60.00000	57.000		3,420.00	
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			2.50000	0.000		0.00	
0455	606-10305	*Bridge Rail Type 3 (Special)	107.000	0.000			
			LF	0.000	0.00		
			84.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	32,394.40 \$	12,072.40 \$	12,072.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0460	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	15,000.00		
			15,000.00000	1.000		15,000.00	
0465	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	15,000.00		
			15,000.00000	1.000		15,000.00	
0470	620-00020	Sanitary Facility	4.000	0.000			
			EACH	1.000	6,058.80		
			6,058.80000	1.000		6,058.80	
			CAT 0400	CURRENT AMT \$	54,235.20 \$	36,058.80 \$	36,058.80
			PROJECT TOTAL	CURRENT AMT \$	5,096,355.19 \$	358,721.33 \$	358,721.33