

ESTIMATE SUMMARY

13:46:54

 CONTID: C20487 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20487-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US 71 from M.P. 18.9 to M.P. 27
 TIME CHARGED: 62.0 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 77.50 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: STR0711-017
 US 71 ARKANSAS RIVER NORTH

NAME OF ROAD:

PROJECT COUNTIES: CROWLEY OTERO

CONTRACTOR:

A & S CONSTRUCTION CO. PAY PERIOD ENDING 09/30/2015 DATE TIME STARTED 06/02/2015
 P.O. BOX 566 DATE LET 04/23/2015 DATE WORK BEGAN
 DATE AWARDED 05/04/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/15/2015 DATE ACCEPTED
 CANON CITY CO 81215-05(719)275-4555 DATE NOTICE TO PROCEED 06/02/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,027,360.00 PARTICIPATING	\$ 915,941.81	\$ 915,941.81
AWARD PROJECT AMT: \$ 3,587,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.74% TOTAL EARNINGS	915,941.81	915,941.81
FUNDS AVAILABLE: \$ 3,111,418.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	915,941.81
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,978.25	-22,978.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	892,963.56
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	892,963.56
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 892,963.56

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	202-00090	*Removal of Delineator	167.000	0.000		
			EACH	0.000	0.00	
			5.78000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	36,737.000	0.000		
			SY	36,581.000	67,309.04	
			1.84000	36,581.000		67,309.04
0015	202-00810	*Removal of Ground Sign	60.000	0.000		
			EACH	0.000	0.00	
			75.08000	0.000		0.00
0020	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			173.25000	0.000		0.00
0025	202-01000	Removal of Fence	18.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	444.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0035	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			329.18000	0.000		0.00
0040	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0045	203-01597	Potholing	8.000	0.000		
			HOURL	0.000	0.00	
			290.00000	0.000		0.00
0050	208-00002	*Erosion Log (12 Inch)	400.000	0.000		
			LF	0.000	0.00	
			3.96000	0.000		0.00
0055	208-00070	*Vehicle Tracking Pad	2.000	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)	24.000	0.000		
			HOURLY	0.000	0.00	
			57.75000	0.000		0.00
0065	208-00105	*Removal and Disposal of Sediment (Equipment)	24.000	0.000		
			HOURLY	0.000	0.00	
			103.95000	0.000		0.00
0070	208-00106	*Sweeping (Sediment Removal)	24.000	0.000		
			HOURLY	0.000	0.00	
			138.60000	0.000		0.00
0075	208-00107	Removal of Trash	16.000	0.000		
			HOURLY	0.000	0.00	
			70.00000	0.000		0.00
0080	208-00205	*Erosion Control Supervisor	80.000	0.000		
			HOURLY	0.000	0.00	
			98.18000	0.000		0.00
0085	210-00011	*Reset Mailbox Structure (Type 1)	6.000	0.000		
			EACH	0.000	0.00	
			404.25000	0.000		0.00
0090	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0095	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			924.00000	0.000		0.00
0100	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			2,310.00000	0.000		0.00
0105	213-00002	*Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.000	0.00	
			924.00000	0.000		0.00
0110	213-00061	*Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			3.28000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-09000	Aggregate Base Course (Special)	516.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0120	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	131,312.000	0.000		
			SY	54,589.000	182,327.26	
			3.34000	54,589.000		182,327.26
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0130	403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	10,833.230	0.000		
			TON	999.310	72,949.63	
			73.00000	999.310		72,949.63
0135	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	15,895.610	0.000		
			TON	4,168.370	325,132.86	
			78.00000	4,168.370		325,132.86
0140	411-10255	Emulsified Asphalt (Slow-Setting)	15,088.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	487.500	0.000		
			LF	0.000	0.00	
			22.35000	0.000		0.00
0150	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,712.87000	0.000		0.00
0155	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,143.45000	0.000		0.00
0160	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,605.45000	0.000		0.00
0165	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			2,407.02000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	607-01000	Fence Barbed Wire with Metal Posts	18.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0175	612-00001	*Delineator (Type I)	192.000	0.000		
			EACH	0.000	0.00	
			17.33000	0.000		0.00
0180	612-00003	*Delineator (Type III)	35.000	0.000		
			EACH	0.000	0.00	
			27.72000	0.000		0.00
0185	614-00011	*Sign Panel (Class I)	63.000	0.000		
			SF	0.000	0.00	
			19.06000	0.000		0.00
0190	614-00012	*Sign Panel (Class II)	545.000	0.000		
			SF	0.000	0.00	
			21.95000	0.000		0.00
0195	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	16.000	0.000		
			EACH	0.000	0.00	
			28.88000	0.000		0.00
0200	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	46.000	0.000		
			EACH	0.000	0.00	
			438.90000	0.000		0.00
0205	614-80385	*Rumble Strip	48,591.000	0.000		
			LF	0.000	0.00	
			0.16000	0.000		0.00
0210	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			11,550.00000	0.000		0.00
0215	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	150,000.00	
			300,000.00000	0.500		150,000.00
0220	626-01000	*Public Information Services	1.000	0.000		
			L S	0.400	3,169.57	
			7,923.92000	0.400		3,169.57

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CAT NO0200 ROADWAY						
0225	627-00005	*Epoxy Pavement Marking	406.000	0.000		
			GAL	0.000	0.00	
			103.37000	0.000		0.00
0230	627-00011	*Pavement Marking Paint (Waterborne) Temporary	1,454.000	0.000		
			GAL	444.000	21,795.96	
			49.09000	444.000		21,795.96
0235	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	262.000	0.000		
			SF	0.000	0.00	
			25.41000	0.000		0.00
0240	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	234.000	0.000		
			SF	0.000	0.00	
			18.48000	0.000		0.00
0245	629-01002	*Survey Monument (Type 2)	56.000	0.000		
			EACH	0.000	0.00	
			346.50000	0.000		0.00
0250	629-01031	*Survey Monument (Type 3A)	4.000	0.000		
			EACH	0.000	0.00	
			577.50000	0.000		0.00
0255	629-01050	*Monument Box	5.000	0.000		
			EACH	0.000	0.00	
			346.50000	0.000		0.00
0260	629-01110	*Locate Monuments	48.000	0.000		
			HOURL	0.000	0.00	
			173.25000	0.000		0.00
0265	630-00000	*Flagging	6,000.000	0.000		
			HOURL	591.500	12,421.50	
			21.00000	591.500		12,421.50
0270	630-00007	*Traffic Control Inspection	51.000	0.000		
			DAY	51.000	2,550.00	
			50.00000	51.000		2,550.00
0275	630-00012	*Traffic Control Management	80.000	0.000		
			DAY	11.000	7,150.00	
			650.00000	11.000		7,150.00

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CAT NO0200 ROADWAY						
0280	630-80002	*Flashing Beacon (Solar)	20.000	0.000		
			EACH	4.000	2,000.00	
			500.00000	4.000		2,000.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	0.000		
			EACH	28.500	142.50	
			5.00000	28.500		142.50
0290	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	0.000		
			EACH	6.000	30.00	
			5.00000	6.000		30.00
0295	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	4.000	30.00	
			7.50000	4.000		30.00
0300	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	0.000	0.00	
			6.75000	0.000		0.00
0305	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	20,000.00	
			10,000.00000	2.000		20,000.00
0310	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	4.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0315	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	10.000	100.00	
			10.00000	10.000		100.00
0320	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0325	630-80380	*Traffic Cone	200.000	0.000		
			EACH	85.500	85.50	
			1.00000	85.500		85.50
0330	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,887.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-85041	Mobile Attenuator	160.000	0.000		
			DAY	0.000	0.00	
			175.00000	0.000		0.00
0340	700-70010	F/A Minor Contract Revisions	150,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	3,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A Asphalt Pavement Incentive	73,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	34,000.000	0.000		
			F A	-1,302.010	-1,302.01	
			1.00000	-1,302.010		-1,302.01
0360	700-70019	F/A Asphalt Cement Cost Adjustment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70025	F/A Quality Incentive Payment	104,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70031	F/A INTERIM SURFACE REPAIR	11,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A Erosion Control	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,921,387.40 \$	866,891.81 \$ 866,891.81

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CAT NO0300 STRUCTURE L-22-J						
0385	202-00246	*Removal of Asphalt Mat (Planing) (Special)	142.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0390	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	16.000	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00
0395	515-00120	*Waterproofing (Membrane)	142.000	0.000		
			SY	0.000	0.00	
			37.24000	0.000		0.00
0400	518-03000	*Sawing and Sealing Bridge Joint	48.000	0.000		
			LF	0.000	0.00	
			37.24000	0.000		0.00
			CAT 0300	CURRENT AMT \$	10,879.60 \$	0.00 \$
CAT NO0301 STRUCTURE L-22-G						
0405	202-00246	*Removal of Asphalt Mat (Planing) (Special)	225.000	0.000		
			SY	225.000	4,050.00	
			18.00000	225.000		4,050.00
0410	202-00425	*Removal of Bridge Railing	135.000	0.000		
			LF	0.000	0.00	
			19.23000	0.000		0.00
0415	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	25.000	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00
0420	515-00120	*Waterproofing (Membrane)	225.000	0.000		
			SY	0.000	0.00	
			37.24000	0.000		0.00
0425	518-03000	*Sawing and Sealing Bridge Joint	60.000	0.000		
			LF	0.000	0.00	
			37.24000	0.000		0.00
0430	606-11010	*Bridge Rail Type 10R	135.000	0.000		
			LF	0.000	0.00	
			191.73000	0.000		0.00
			CAT 0301	CURRENT AMT \$	45,093.00 \$	4,050.00 \$
						4,050.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0440	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0445	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 50,000.00	\$ 45,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,027,360.00	\$ 915,941.81