

ESTIMATE SUMMARY

10:04:44

 CONTID: C20487 ESTIMATE NO: 0002 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: 79.5 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 99.38 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 11/13/2015 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: \$ 3,871,638.53 PARTICIPATING	\$ 3,711,907.65	\$ 2,795,965.84
AWARD PROJECT AMT: \$ 3,587,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.87% TOTAL EARNINGS	3,711,907.65	2,795,965.84
FUNDS AVAILABLE: \$ 159,730.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,711,907.65	2,795,965.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-53,805.00	-30,826.75
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,658,102.65	2,765,139.09
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,658,102.65	2,765,139.09
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,765,139.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	107.000	0.000		
			EACH	107.000	618.46	
			5.78000	107.000		618.46
0010	202-00240	*Removal of Asphalt Mat (Planing)	36,781.000	36,581.000		
			SY	200.000	368.00	
			1.84000	36,781.000		67,677.04
0015	202-00810	*Removal of Ground Sign	60.000	0.000		
			EACH	60.000	4,504.80	
			75.08000	60.000		4,504.80
0020	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	1.000	173.25	
			173.25000	1.000		173.25
0025	202-01000	Removal of Fence	18.000	0.000		
			LF	18.000	450.00	
			25.00000	18.000		450.00
0030	202-01130	*Removal of Guardrail Type 3	444.000	0.000		
			LF	444.000	1,642.80	
			3.70000	444.000		1,642.80
0035	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	4.000	1,316.72	
			329.18000	4.000		1,316.72
0040	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0045	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			290.00000	0.000		0.00
0050	208-00002	*Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			3.96000	0.000		0.00
0055	208-00070	*Vehicle Tracking Pad	0.000	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)	0.000	0.000		
			HOURLY			
			57.75000	0.000	0.00	0.00
0065	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY			
			103.95000	0.000	0.00	0.00
0070	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY			
			138.60000	0.000	0.00	0.00
0075	208-00107	Removal of Trash	0.000	0.000		
			HOURLY			
			70.00000	0.000	0.00	0.00
0080	208-00205	*Erosion Control Supervisor	0.000	0.000		
			HOURLY			
			98.18000	0.000	0.00	0.00
0085	210-00011	*Reset Mailbox Structure (Type 1)	0.000	0.000		
			EACH			
			404.25000	0.000	0.00	0.00
0090	210-01011	Reset Gate	1.000	0.000		
			EACH			
			1,000.00000	1.000	1,000.00	1,000.00
0095	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE			
			924.00000	0.000	0.00	0.00
0100	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE			
			2,310.00000	0.000	0.00	0.00
0105	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE			
			924.00000	0.000	0.00	0.00
0110	213-00061	*Mulch Tackifier	0.000	0.000		
			LB			
			3.28000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	304-09000	Aggregate Base Course (Special)	516.000	0.000		
			CY	516.000	18,060.00	
			35.00000	516.000		18,060.00
0120	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	146,694.000	54,589.000		
			SY	92,105.000	307,630.70	
			3.34000	146,694.000		489,957.96
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	187.960	0.000		
			TON	187.960	20,675.60	
			110.00000	187.960		20,675.60
0130	403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	13,000.000	999.310		
			TON	11,578.290	845,215.17	
			73.00000	12,577.600		918,164.80
0135	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	18,041.880	4,168.370		
			TON	13,873.510	1,082,133.78	
			78.00000	18,041.880		1,407,266.64
0140	411-10255	Emulsified Asphalt (Slow-Setting)	15,088.000	0.000		
			GAL	14,474.000	57,896.00	
			4.00000	14,474.000		57,896.00
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	488.000	0.000		
			LF	488.000	10,906.80	
			22.35000	488.000		10,906.80
0150	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	4.000	6,851.48	
			1,712.87000	4.000		6,851.48
0155	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	1.000	1,143.45	
			1,143.45000	1.000		1,143.45
0160	606-01390	*End Anchorage Type 3K	0.000	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	3.000	7,221.06	
			2,407.02000	3.000		7,221.06

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CAT NO0200 ROADWAY						
0170	607-01000	Fence Barbed Wire with Metal Posts	18.000	0.000		
			LF	18.000	450.00	
			25.00000	18.000		450.00
0175	612-00001	*Delineator (Type I)	198.000	0.000		
			EACH	198.000	3,431.34	
			17.33000	198.000		3,431.34
0180	612-00003	*Delineator (Type III)	65.000	0.000		
			EACH	65.000	1,801.80	
			27.72000	65.000		1,801.80
0185	614-00011	*Sign Panel (Class I)	63.000	0.000		
			SF	63.000	1,200.78	
			19.06000	63.000		1,200.78
0190	614-00012	*Sign Panel (Class II)	545.000	0.000		
			SF	545.000	11,962.75	
			21.95000	545.000		11,962.75
0195	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	16.000	0.000		
			EACH	16.000	462.08	
			28.88000	16.000		462.08
0200	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	46.000	0.000		
			EACH	46.000	20,189.40	
			438.90000	46.000		20,189.40
0205	614-80385	*Rumble Strip	52,315.000	0.000		
			LF	52,315.000	8,370.40	
			0.16000	52,315.000		8,370.40
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	0.500		
			L S	0.500	150,000.00	
			300,000.00000	1.000		300,000.00
0220	626-01000	*Public Information Services	1.000	0.400		
			L S	0.600	4,754.35	
			7,923.92000	1.000		7,923.92

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CAT NO0200 ROADWAY						
0225	627-00005	*Epoxy Pavement Marking	406.000	0.000		
			GAL	402.000	41,554.74	
			103.37000	402.000		41,554.74
0230	627-00011	*Pavement Marking Paint (Waterborne) Temporary	1,716.000	444.000		
			GAL	1,272.000	62,442.48	
			49.09000	1,716.000		84,238.44
0235	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	262.000	0.000		
			SF	262.000	6,657.42	
			25.41000	262.000		6,657.42
0240	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	234.000	0.000		
			SF	234.000	4,324.32	
			18.48000	234.000		4,324.32
0245	629-01002	*Survey Monument (Type 2)	56.000	0.000		
			EACH	56.000	19,404.00	
			346.50000	56.000		19,404.00
0250	629-01031	*Survey Monument (Type 3A)	4.000	0.000		
			EACH	4.000	2,310.00	
			577.50000	4.000		2,310.00
0255	629-01050	*Monument Box	5.000	0.000		
			EACH	5.000	1,732.50	
			346.50000	5.000		1,732.50
0260	629-01110	*Locate Monuments	48.000	0.000		
			HOUR	0.000	0.00	
			173.25000	0.000		0.00
0265	630-00000	*Flagging	3,500.000	591.500		
			HOUR	1,677.500	35,227.50	
			21.00000	2,269.000		47,649.00
0270	630-00007	*Traffic Control Inspection	59.000	51.000		
			DAY	8.000	400.00	
			50.00000	59.000		2,950.00
0275	630-00012	*Traffic Control Management	50.000	11.000		
			DAY	23.000	14,950.00	
			650.00000	34.000		22,100.00

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CAT NO0200 ROADWAY						
0280	630-80002	*Flashing Beacon (Solar)	10.000	4.000		
			EACH	3.200	1,600.00	
			500.00000	7.200		3,600.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	75.000	28.500		
			EACH	39.000	195.00	
			5.00000	67.500		337.50
0290	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	6.000		
			EACH	4.800	24.00	
			5.00000	10.800		54.00
0295	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	4.000		
			EACH	3.200	24.00	
			7.50000	7.200		54.00
0300	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			6.75000	0.000		0.00
0305	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	16,000.00	
			10,000.00000	3.600		36,000.00
0310	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.000		
			EACH	0.800	800.00	
			1,000.00000	1.800		1,800.00
0315	630-80360	*Drum Channelizing Device	20.000	10.000		
			EACH	8.000	80.00	
			10.00000	18.000		180.00
0320	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0325	630-80380	*Traffic Cone	200.000	85.500		
			EACH	68.400	68.40	
			1.00000	153.900		153.90
0330	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	2,887.50	
			2,887.50000	1.000		2,887.50

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CAT NO0200 ROADWAY						
0335	630-85041	Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			175.00000	0.000		0.00
0340	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	5,000.000	-1,302.010		
			F A	-4,088.550	-4,088.55	
			1.00000	-5,390.560		-5,390.56
0360	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	16,286.960	16,286.96	
			1.00000	16,286.960		16,286.96
0365	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70025	F/A Quality Incentive Payment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation	-13,050.000	0.000		
			DOL	-13,050.000	-13,050.00	
			1.00000	-13,050.000		-13,050.00

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CAT NO0200 ROADWAY						
0455	900-00006	Added Item (Dollar)/ Price Reduction - Not Meeting Required OJT Hours	-30,464.000	0.000		
			DOL	-30,464.000	-30,464.00	
			1.00000	-30,464.000		-30,464.00
			CAT 0200	CURRENT AMT \$	3,776,419.93 \$	2,749,797.24 \$ 3,616,689.05
CAT NO0300 STRUCTURE L-22-J						
0385	202-00246	*Removal of Asphalt Mat (Planing) (Special)	0.000	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)	0.000	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00
0395	515-00120	*Waterproofing (Membrane)	142.000	0.000		
			SY	142.000	5,288.08	
			37.24000	142.000		5,288.08
0400	518-03000	*Sawing and Sealing Bridge Joint	48.000	0.000		
			LF	48.000	1,787.52	
			37.24000	48.000		1,787.52
			CAT 0300	CURRENT AMT \$	7,075.60 \$	7,075.60 \$ 7,075.60
CAT NO0301 STRUCTURE L-22-G						
0405	202-00246	*Removal of Asphalt Mat (Planing) (Special)	225.000	225.000		
			SY	0.000	0.00	
			18.00000	225.000		4,050.00
0410	202-00425	*Removal of Bridge Railing	135.000	0.000		
			LF	135.000	2,596.05	
			19.23000	135.000		2,596.05
0415	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00
0420	515-00120	*Waterproofing (Membrane)	225.000	0.000		
			SY	225.000	8,379.00	
			37.24000	225.000		8,379.00
0425	518-03000	*Sawing and Sealing Bridge Joint	60.000	0.000		
			LF	60.000	2,234.40	
			37.24000	60.000		2,234.40

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CAT NO0301 STRUCTURE L-22-G						
0430	606-11010	*Bridge Rail Type 10R	135.000	0.000		
			LF	135.000	25,883.55	
			191.73000	135.000		25,883.55
			CAT 0301	CURRENT AMT \$	43,143.00 \$	39,093.00 \$ 43,143.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0440	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0445	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT \$	45,000.00 \$	0.00 \$ 45,000.00
PROJECT TOTAL			CURRENT AMT \$	3,871,638.53 \$	2,795,965.84 \$	3,711,907.65