

ESTIMATE SUMMARY

CONTID: C20487

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 20487-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.5 DAYS

TIME ALLOW:

80 WORK DAYS

US 71 from M.P. 18.9 to M.P. 27

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 and S CONSTRUCTION CO.

PAY PERIOD ENDING 05/19/2016

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 02/23/2016

DATE CONTRACT EXECUTED 05/15/2015

DATE ACCEPTED 02/23/2016

CANON CITY

CO 81215-05(719)275-4555

DATE NOTICE TO PROCEED 06/02/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,893,817.06 PARTICIPATING	\$ 3,753,415.23	\$ 41,507.58
AWARD PROJECT AMT: \$ 3,587,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.39% TOTAL EARNINGS	3,753,415.23	41,507.58
FUNDS AVAILABLE: \$ 140,401.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,753,415.23	41,507.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	53,805.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,753,415.23	95,312.58
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,753,415.23	95,312.58
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 95,312.58

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	107.000	107.000		
			EACH	0.000	0.00	
			5.78000	107.000		618.46
0010	202-00240	*Removal of Asphalt Mat (Planing)	36,781.000	36,781.000		
			SY	0.000	0.00	
			1.84000	36,781.000		67,677.04
0015	202-00810	*Removal of Ground Sign	60.000	60.000		
			EACH	0.000	0.00	
			75.08000	60.000		4,504.80
0020	202-00821	*Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			173.25000	1.000		173.25
0025	202-01000	Removal of Fence	18.000	18.000		
			LF	0.000	0.00	
			25.00000	18.000		450.00
0030	202-01130	*Removal of Guardrail Type 3	444.000	444.000		
			LF	0.000	0.00	
			3.70000	444.000		1,642.80
0035	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH			
			1,000.00000	1.000	0.00	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	516.000		
			CY	0.000	0.00	
			35.00000	516.000		18,060.00
0120	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	146,694.000	146,694.000		
			SY	-3,440.000	-11,489.60	
			3.34000	143,254.000		478,468.36
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	187.960	187.960		
			TON	-2.220	-244.20	
			110.00000	185.740		20,431.40
0130	403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	13,000.000	12,577.600		
			TON	8.000	584.00	
			73.00000	12,585.600		918,748.80
0135	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	18,041.880	18,041.880		
			TON	0.000	0.00	
			78.00000	18,041.880		1,407,266.64
0140	411-10255	Emulsified Asphalt (Slow-Setting)	15,088.000	14,474.000		
			GAL	-7,237.000	-28,948.00	
			4.00000	7,237.000		28,948.00
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	488.000	488.000		
			LF	0.000	0.00	
			22.35000	488.000		10,906.80
0150	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,712.87000	4.000		6,851.48
0155	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			1,143.45000	1.000		1,143.45
0160	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	1,605.45	
			1,605.45000	1.000		1,605.45
0165	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			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	18.000		
			LF	0.000	0.00	
			25.00000	18.000		450.00
0175	612-00001	*Delineator (Type I)	198.000	198.000		
			EACH	0.000	0.00	
			17.33000	198.000		3,431.34
0180	612-00003	*Delineator (Type III)	65.000	65.000		
			EACH	0.000	0.00	
			27.72000	65.000		1,801.80
0185	614-00011	*Sign Panel (Class I)	63.000	63.000		
			SF	0.000	0.00	
			19.06000	63.000		1,200.78
0190	614-00012	*Sign Panel (Class II)	545.000	545.000		
			SF	0.000	0.00	
			21.95000	545.000		11,962.75
0195	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	16.000	16.000		
			EACH	0.000	0.00	
			28.88000	16.000		462.08
0200	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	46.000	46.000		
			EACH	0.000	0.00	
			438.90000	46.000		20,189.40
0205	614-80385	*Rumble Strip	52,315.000	52,315.000		
			LF	0.000	0.00	
			0.16000	52,315.000		8,370.40
0210	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.477	5,509.35	
			11,550.00000	0.477		5,509.35
0215	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		300,000.00
0220	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			7,923.92000	1.000		7,923.92

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CAT NO0200 ROADWAY						
0225	627-00005	*Epoxy Pavement Marking	406.000	402.000		
			GAL	0.000	0.00	
			103.37000	402.000		41,554.74
0230	627-00011	*Pavement Marking Paint (Waterborne) Temporary	1,716.000	1,716.000		
			GAL	0.000	0.00	
			49.09000	1,716.000		84,238.44
0235	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	262.000	262.000		
			SF	0.000	0.00	
			25.41000	262.000		6,657.42
0240	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	290.000	234.000		
			SF	56.000	1,034.88	
			18.48000	290.000		5,359.20
0245	629-01002	*Survey Monument (Type 2)	56.000	56.000		
			EACH	0.000	0.00	
			346.50000	56.000		19,404.00
0250	629-01031	*Survey Monument (Type 3A)	4.000	4.000		
			EACH	0.000	0.00	
			577.50000	4.000		2,310.00
0255	629-01050	*Monument Box	5.000	5.000		
			EACH	0.000	0.00	
			346.50000	5.000		1,732.50
0260	629-01110	*Locate Monuments	48.000	0.000		
			HOUR	48.000	8,316.00	
			173.25000	48.000		8,316.00
0265	630-00000	*Flagging	3,500.000	2,269.000		
			HOUR	722.000	15,162.00	
			21.00000	2,991.000		62,811.00
0270	630-00007	*Traffic Control Inspection	74.000	59.000		
			DAY	15.000	750.00	
			50.00000	74.000		3,700.00
0275	630-00012	*Traffic Control Management	50.000	34.000		
			DAY	10.000	6,500.00	
			650.00000	44.000		28,600.00

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CAT NO0200 ROADWAY						
0280	630-80002	*Flashing Beacon (Solar)	10.000	7.200		
			EACH	0.800	400.00	
			500.00000	8.000		4,000.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	75.000	67.500		
			EACH	7.500	37.50	
			5.00000	75.000		375.00
0290	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	10.800		
			EACH	1.200	6.00	
			5.00000	12.000		60.00
0295	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	7.200		
			EACH	0.800	6.00	
			7.50000	8.000		60.00
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	3.600		
			EACH	0.400	4,000.00	
			10,000.00000	4.000		40,000.00
0310	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.800		
			EACH	0.200	200.00	
			1,000.00000	2.000		2,000.00
0315	630-80360	*Drum Channelizing Device	20.000	18.000		
			EACH	2.000	20.00	
			10.00000	20.000		200.00
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	153.900		
			EACH	17.100	17.10	
			1.00000	171.000		171.00
0330	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			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	-24,422.030	-24,422.03	
			1.00000	-24,422.030		-24,422.03
0355	700-70016	F/A Fuel Cost Adjustment	5,000.000	-5,390.560		
			F A	0.000	0.00	
			1.00000	-5,390.560		-5,390.56
0360	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	16,286.960		
			F A	0.000	0.00	
			1.00000	16,286.960		16,286.96
0365	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	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	43,674.930	43,674.93	
			1.00000	43,674.930		43,674.93
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	-11,850.000	-13,050.000		
			DOL	1,200.000	1,200.00	
			1.00000	-11,850.000		-11,850.00

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CAT NO0200 ROADWAY						
0455	900-00006	Added Item (Dollar)/ Price Reduction - Not Meeting Required OJT Hours	-12,875.800	-30,464.000		
			DOL	17,588.200	17,588.20	
			1.00000	-12,875.800		-12,875.80
			CAT 0200	CURRENT AMT \$	3,798,598.46 \$	41,507.58 \$ 3,658,196.63
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	142.000		
			SY	0.000	0.00	
			37.24000	142.000		5,288.08
0400	518-03000	*Sawing and Sealing Bridge Joint	48.000	48.000		
			LF	0.000	0.00	
			37.24000	48.000		1,787.52
			CAT 0300	CURRENT AMT \$	7,075.60 \$	0.00 \$ 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	135.000		
			LF	0.000	0.00	
			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	225.000		
			SY	0.000	0.00	
			37.24000	225.000		8,379.00
0425	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000		
			LF	0.000	0.00	
			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	135.000		
			LF	0.000	0.00	
			191.73000	135.000		25,883.55
CAT 0301 CURRENT AMT \$ 43,143.00 \$ 0.00 \$ 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 \$ 3,893,817.06 \$ 41,507.58 \$ 3,753,415.23						