

ESTIMATE SUMMARY

CONTID: C20801

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20801-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

135 WORK DAYS

US 50 BLUE MESA RESURFACING

PERCENT TIME: 24.44

ORIG TIME ALLOW:

135 WORK DAYS

PROJECT NO: NHPP 0502-075

US 50 BLUE MESA RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON, REGION 3

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING 06/25/2017

DATE TIME STARTED 05/02/2017

P.O. BOX 566

DATE LET 03/09/2017

DATE WORK BEGAN 05/02/2017

DATE AWARDED 03/24/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/14/2017

DATE ACCEPTED

CANON CITY CO 81215-05(719)275-4555

DATE NOTICE TO PROCEED 05/02/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,592,707.00 PARTICIPATING	\$ 616,744.56	\$ 318,749.24
AWARD PROJECT AMT: \$ 8,931,917.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.43% TOTAL EARNINGS	616,744.56	318,749.24
FUNDS AVAILABLE: \$ 8,975,962.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	616,744.56
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,011.41	-5,071.55
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	602,733.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	602,733.15
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 313,677.69

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	202-00090	*Removal of Delineator	426.000	0.000		
			EACH	0.000	0.00	
			5.60000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	4,849.000	667.000		
			SY	0.000	0.00	
			10.15000	667.000		6,770.05
0015	203-00100	Muck Excavation	11.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0020	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0025	203-01510	Backhoe	10.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0030	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0035	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0040	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			268.80000	0.000		0.00
0045	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			10.08000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURL	0.000	0.00	
			61.60000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			138.88000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	20.000	0.000		
			HOOR	0.000	0.00	
			61.60000	0.000		0.00
0065	208-00207	Erosion Control Management	15.000	3.000		
			DAY	3.000	1,512.00	
			504.00000	6.000		3,024.00
0070	304-01005	Aggregate Base Course (Class 1)	8.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0075	304-06007	Aggregate Base Course (Class 6)	3.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0080	304-07000	Aggregate Base Course (Class 7)	6,053.000	0.000		
			TON	0.000	0.00	
			25.00000	0.000		0.00
0085	307-00000	*Hydrated Lime	878.000	0.000		
			TON	0.000	0.00	
			273.28000	0.000		0.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	306.300	0.000		
			TON	0.000	0.00	
			540.00000	0.000		0.00
0095	403-34701	*Hot Mix Asphalt (Grading SX) (75)	34,860.000	0.000		
			TON	0.000	0.00	
			56.00000	0.000		0.00
0100	406-09500	*Cold Bituminous Pavement (Recycle)	265,917.000	0.000		
			SY	0.000	0.00	
			3.85000	0.000		0.00
0105	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,161.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0110	411-10255	Emulsified Asphalt (Slow-Setting)	15,272.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	411-90040	*Recycling Agent	372,283.000	0.000		
			GAL	0.000	0.00	
			1.80000	0.000		0.00
0120	420-00132	Geotextile (Separator) (Class 1)	25.000	0.000		
			SY	0.000	0.00	
			10.08000	0.000		0.00
0125	612-00001	*Delineator (Type I)	292.000	0.000		
			EACH	0.000	0.00	
			20.16000	0.000		0.00
0130	612-00002	*Delineator (Type II)	51.000	0.000		
			EACH	0.000	0.00	
			21.28000	0.000		0.00
0135	612-00003	*Delineator (Type III)	83.000	0.000		
			EACH	0.000	0.00	
			22.40000	0.000		0.00
0140	614-80385	*Rumble Strip (Intermittent)	65,660.000	0.000		
			LF	0.000	0.00	
			0.14000	0.000		0.00
0145	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	149,697.65	
			598,790.61000	0.250		149,697.65
0150	626-01103	*Public Information Services (Tier III)	1.000	0.200		
			L S	0.200	1,200.00	
			6,000.00000	0.400		2,400.00
0155	627-00001	*Pavement Marking Paint	3,758.000	42.700		
			GAL	0.000	0.00	
			31.36000	42.700		1,339.07
0160	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	939.000	0.000		
			GAL	0.000	0.00	
			143.36000	0.000		0.00
0165	630-00000	*Flagging	8,940.000	624.500		
			HOURL	502.500	11,678.10	
			23.24000	1,127.000		26,191.48

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CAT NO0200 ROADWAY						
0170	630-00001	*Pilot Car Operation	850.000	30.500		
			HOOR	0.000	0.00	
			33.60000	30.500		1,024.80
0175	630-00007	*Traffic Control Inspection	57.000	9.000		
			DAY	13.000	728.00	
			56.00000	22.000		1,232.00
0180	630-00012	*Traffic Control Management	135.000	19.000		
			DAY	17.000	13,804.00	
			812.00000	36.000		29,232.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	4.000		
			EACH	0.000	0.00	
			7.17000	4.000		28.68
0190	630-80342	*Construction Traffic Sign (Panel Size B)	77.000	35.000		
			EACH	0.000	0.00	
			6.72000	35.000		235.20
0195	630-80344	*Construction Traffic Sign (Special)	128.000	64.000		
			SF	0.000	0.00	
			16.80000	64.000		1,075.20
0200	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			13,776.00000	1.000		13,776.00
0205	630-80359	*Portable Message Sign Panel	242.000	0.000		
			DAY	10.000	1,624.00	
			162.40000	10.000		1,624.00
0207	630-80358	Flash Arrow Panel (C Ty) Added Arrow Board	0.000	0.000		
			EACH	0.000	0.00	
			1,950.00000	0.000		0.00
0210	630-80360	*Drum Channelizing Device	100.000	10.000		
			EACH	0.000	0.00	
			7.84000	10.000		78.40
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			7.84000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	24.000	0.000		
			EACH	0.000	0.00	
			7.84000	0.000		0.00
0225	630-80380	*Traffic Cone	375.000	75.000		
			EACH	0.000	0.00	
			1.12000	75.000		84.00
0230	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,464.00000	0.000		0.00
0235	700-70010	F/A Minor Contract Revisions	147,037.870	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A Partnering	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70018	F/A Roadway Smoothness Incentive	225,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70023	F/A On-The-Job Trainee	3,840.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70025	F/A Quality Incentive Payment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70595	F/A DRB On-Demand Committee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	7,251,025.40 \$	180,243.75 \$ 237,812.53
CAT NO0201 GUARDRAIL						
0280	202-01130	*Removal of Guardrail Type 3	19,796.000	0.000		
			LF	0.000	0.00	
			3.64000	0.000		0.00
0285	202-01300	*Removal of End Anchorage	54.000	0.000		
			EACH	0.000	0.00	
			190.40000	0.000		0.00
0290	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	26,538.000	0.000		
			LF	0.000	0.00	
			21.28000	0.000		0.00
0295	606-01320	*End Anchorage Type 3B (Rub Rail)	7.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0300	606-01371	*Transition Type 3G (Special)	8.000	0.000		
			EACH	0.000	0.00	
			3,528.00000	0.000		0.00
0305	606-02003	*End Anchorage (Nonflared)	14.000	0.000		
			EACH	0.000	0.00	
			2,464.00000	0.000		0.00
0310	606-02005	*End Anchorage (Flared)	25.000	0.000		
			EACH	0.000	0.00	
			2,240.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	775,587.68 \$	0.00 \$ 0.00
CAT NO0300 K-07-A						
0315	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,310.000	0.000		
			SY	0.000	0.00	
			12.61000	0.000		0.00
0320	202-00453	*Removal of Portions of Present Structure (Class 2)	1,108.000	0.000		
			SY	0.000	0.00	
			175.84000	0.000		0.00

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CAT NO0300 K-07-A							
0325	202-00460	*Removal of Portions of Present Structure (Class 3)	38.000	0.000			
			SY	0.000	0.00		
			420.00000	0.000		0.00	
0330	202-00504	*Removal of Expansion Device	150.000	0.000			
			LF	0.000	0.00		
			193.76000	0.000		0.00	
0335	208-00045	Concrete Washout Structure	1.000	0.000			
			EACH	0.000	0.00		
			1,120.00000	0.000		0.00	
0340	515-00120	*Waterproofing (Membrane)	3,310.000	0.000			
			SY	0.000	0.00		
			15.68000	0.000		0.00	
0345	518-01004	*Bridge Expansion Device (0-4 Inch)	150.000	0.000			
			LF	0.000	0.00		
			392.00000	0.000		0.00	
0350	518-03000	*Sawing and Sealing Bridge Joint	60.000	0.000			
			LF	0.000	0.00		
			35.84000	0.000		0.00	
0355	601-06100	*Concrete (Patching)	130.000	0.000			
			CY	0.000	0.00		
			1,971.20000	0.000		0.00	
0360	602-00000	*Reinforcing Steel	5,916.000	0.000			
			LB	0.000	0.00		
			2.24000	0.000		0.00	
0365	602-00020	*Reinforcing Steel (Epoxy Coated)	626.000	0.000			
			LB	0.000	0.00		
			3.36000	0.000		0.00	
0370	625-00000	*Construction Surveying	0.500	0.250			
			L S	0.000	0.00		
			15,000.00000	0.250		3,750.00	
			CAT 0300	CURRENT AMT \$	674,676.22 \$	0.00 \$	3,750.00

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CAT NO0301 K-07-B						
0375	202-00246	*Removal of Asphalt Mat (Planing) (Special)	5,010.000	5,010.000		
			SY	0.000	0.00	
			12.61000	5,010.000		63,176.10
0380	202-00453	*Removal of Portions of Present Structure (Class 2)	1,200.000	319.580		
			SY	377.200	66,326.85	
			175.84000	696.780		122,521.80
0385	202-00460	*Removal of Portions of Present Structure (Class 3)	57.000	6.050		
			SY	5.470	2,297.40	
			420.00000	11.520		4,838.40
0390	202-00504	*Removal of Expansion Device	210.000	0.000		
			LF	0.000	0.00	
			193.76000	0.000		0.00
0395	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,120.00000	0.000		0.00
0400	515-00120	*Waterproofing (Membrane)	5,010.000	0.000		
			SY	0.000	0.00	
			15.68000	0.000		0.00
0405	518-01004	*Bridge Expansion Device (0-4 Inch)	210.000	0.000		
			LF	0.000	0.00	
			392.00000	0.000		0.00
0410	518-03000	*Sawing and Sealing Bridge Joint	120.000	0.000		
			LF	0.000	0.00	
			35.84000	0.000		0.00
0415	601-06100	*Concrete (Patching)	150.000	27.070		
			CY	35.380	69,741.06	
			1,971.20000	62.450		123,101.44
0420	602-00000	*Reinforcing Steel	4,546.000	68.800		
			LB	62.580	140.18	
			2.24000	131.380		294.29
0425	602-00020	*Reinforcing Steel (Epoxy Coated)	876.000	0.000		
			LB	0.000	0.00	
			3.36000	0.000		0.00

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CAT NO0301 K-07-B						
0430	625-00000	*Construction Surveying	0.500	0.250		
			L S	0.000	0.00	
			15,000.00000	0.250		3,750.00
			CAT 0301	CURRENT AMT \$	821,417.70 \$	138,505.49 \$ 317,682.03
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	Field Office (Class 2)	1.000	0.750		
			EACH	0.000	0.00	
			25,000.00000	0.750		18,750.00
0440	620-00012	Field Laboratory (Class 2)	1.000	0.750		
			EACH	0.000	0.00	
			25,000.00000	0.750		18,750.00
0445	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
			CAT 0400	CURRENT AMT \$	70,000.00 \$	0.00 \$ 57,500.00
PROJECT TOTAL			CURRENT AMT \$	9,592,707.00 \$	318,749.24 \$	616,744.56