

ESTIMATE SUMMARY

 CONTID: C20801 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 20801-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 50 BLUE MESA RESURFACING
 TIME CHARGED: 98.5 DAYS TIME ALLOW: 135 WORK DAYS
 PERCENT TIME: 72.96 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.

P.O. BOX 566

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

PAY PERIOD ENDING 09/29/2017 DATE TIME STARTED 05/02/2017
 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
 DATE NOTICE TO PROCEED 05/02/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,496,163.89 PARTICIPATING	\$ 7,935,515.22	\$ 2,468,214.94
AWARD PROJECT AMT: \$ 8,931,917.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 83.57% TOTAL EARNINGS	7,935,515.22	2,468,214.94
FUNDS AVAILABLE: \$ 1,560,648.67 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 7,935,515.22	2,468,214.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-133,978.76	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 7,801,536.46	2,468,214.94
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 7,801,536.46	2,468,214.94
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,468,214.94

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)	5,049.000	4,370.000		
			SY	0.000	0.00	
			10.15000	4,370.000		44,355.50
0015	203-00100	Muck Excavation	0.000	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	120.000		
			LF	0.000	0.00	
			10.08000	120.000		1,209.60
0050	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			61.60000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	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	12.000		
			DAY	3.000	1,512.00	
			504.00000	15.000		7,560.00
0070	304-01005	Aggregate Base Course (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0075	304-06007	Aggregate Base Course (Class 6)	0.000	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	995.570	995.570		
			TON	0.000	0.00	
			273.28000	995.570		272,069.37
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			540.00000	0.000		0.00
0095	403-34701	*Hot Mix Asphalt (Grading SX) (75)	36,009.230	18,954.320		
			TON	16,478.930	922,820.08	
			56.00000	35,433.250		1,984,262.00
0100	406-09500	*Cold Bituminous Pavement (Recycle)	271,196.240	271,196.240		
			SY	0.000	0.00	
			3.85000	271,196.240		1,044,105.52
0105	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,161.000	1,147.120		
			TON	993.680	496,840.00	
			500.00000	2,140.800		1,070,400.00
0110	411-10255	Emulsified Asphalt (Slow-Setting)	15,272.000	5,721.500		
			GAL	4,957.000	24,785.00	
			5.00000	10,678.500		53,392.50

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CAT NO0200 ROADWAY						
0115	411-90040	*Recycling Agent	352,133.450	352,133.450		
			GAL	0.000	0.00	
			1.80000	352,133.450		633,840.21
0120	420-00132	Geotextile (Separator) (Class 1)	0.000	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	1.000		
			L S	0.000	0.00	
			598,790.61000	1.000		598,790.61
0150	626-01103	*Public Information Services (Tier III)	1.000	0.600		
			L S	0.100	600.00	
			6,000.00000	0.700		4,200.00
0155	627-00001	*Pavement Marking Paint	3,758.000	2,269.500		
			GAL	690.200	21,644.67	
			31.36000	2,959.700		92,816.19
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	4,730.500		
			HOURL	2,080.500	48,350.82	
			23.24000	6,811.000		158,287.64

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CAT NO0200 ROADWAY						
0170	630-00001	*Pilot Car Operation	850.000	372.500		
			HOUR	136.500	4,586.40	
			33.60000	509.000		17,102.40
0175	630-00007	*Traffic Control Inspection	57.000	44.000		
			DAY	9.000	504.00	
			56.00000	53.000		2,968.00
0180	630-00012	*Traffic Control Management	135.000	81.000		
			DAY	21.000	17,052.00	
			812.00000	102.000		82,824.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	8.500		
			EACH	6.800	48.76	
			7.17000	15.300		109.70
0190	630-80342	*Construction Traffic Sign (Panel Size B)	144.000	66.000		
			EACH	63.600	427.39	
			6.72000	129.600		870.91
0195	630-80344	*Construction Traffic Sign (Special)	128.000	64.000		
			SF	51.200	860.16	
			16.80000	115.200		1,935.36
0200	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	11,020.80	
			13,776.00000	1.800		24,796.80
0205	630-80359	*Portable Message Sign Panel	242.000	94.000		
			DAY	60.000	9,744.00	
			162.40000	154.000		25,009.60
0207	630-80358	Flash Arrow Panel (C Ty) Added Arrow Board	1.000	0.500		
			EACH	0.400	780.00	
			1,950.00000	0.900		1,755.00
0210	630-80360	*Drum Channelizing Device	151.000	38.000		
			EACH	97.900	767.54	
			7.84000	135.900		1,065.46
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
			EACH	4.000	31.36	
			7.84000	9.000		70.56

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CAT NO0200 ROADWAY						
0220	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	24.000	2.000		
			EACH	1.600	12.54	
			7.84000	3.600		28.22
0225	630-80380	*Traffic Cone	375.000	75.000		
			EACH	60.000	67.20	
			1.12000	135.000		151.20
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	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A Partnering	0.000	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	126,619.050	0.000		
			F A	126,619.050	126,619.05	
			1.00000	126,619.050		126,619.05
0255	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	-6,246.630		
			F A	0.000	0.00	
			1.00000	-6,246.630		-6,246.63
0260	700-70023	F/A On-The-Job Trainee	3,840.000	552.500		
			F A	1,404.000	1,404.00	
			1.00000	1,956.500		1,956.50
0265	700-70025	F/A Quality Incentive Payment	55,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A Erosion Control	0.000	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 \$	7,216,363.88 \$	1,690,477.77 \$ 6,246,305.27
CAT NO0201 GUARDRAIL						
0280	202-01130	*Removal of Guardrail Type 3	19,796.000	3,596.000		
			LF	12,620.000	45,936.80	
			3.64000	16,216.000		59,026.24
0285	202-01300	*Removal of End Anchorage	54.000	6.000		
			EACH	32.000	6,092.80	
			190.40000	38.000		7,235.20
0290	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	26,538.000	4,100.000		
			LF	16,903.000	359,695.84	
			21.28000	21,003.000		446,943.84
0295	606-01320	*End Anchorage Type 3B (Rub Rail)	2.000	0.000		
			EACH	2.000	2,800.00	
			1,400.00000	2.000		2,800.00
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)	17.000	0.000		
			EACH	11.000	27,104.00	
			2,464.00000	11.000		27,104.00
0310	606-02005	*End Anchorage (Flared)	27.000	4.000		
			EACH	21.000	47,040.00	
			2,240.00000	25.000		56,000.00
			CAT 0201	CURRENT AMT \$	780,459.68 \$	488,669.44 \$ 599,109.28
CAT NO0300 K-07-A						
0315	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,310.000	3,310.000		
			SY	0.000	0.00	
			12.61000	3,310.000		41,739.10
0320	202-00453	*Removal of Portions of Present Structure (Class 2)	921.000	377.690		
			SY	482.470	84,837.52	
			175.84000	860.160		151,250.53

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CAT NO0300 K-07-A							
0325	202-00460	*Removal of Portions of Present Structure (Class 3)	25.000	7.380			
			SY	0.200	84.00		
			420.00000	7.580		3,183.60	
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	0.000	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	3,310.000	51,900.80		
			15.68000	3,310.000		51,900.80	
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	34.330			
			CY	37.340	73,604.61		
			1,971.20000	71.670		141,275.90	
0360	602-00000	*Reinforcing Steel	350.000	97.000			
			LB	37.500	84.00		
			2.24000	134.500		301.28	
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	\$ 622,746.30	\$ 210,510.93	\$ 393,401.21

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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)	1,352.380	1,352.380		
			SY	0.000	0.00	
			175.84000	1,352.380		237,802.50
0385	202-00460	*Removal of Portions of Present Structure (Class 3)	25.220	25.220		
			SY	0.000	0.00	
			420.00000	25.220		10,592.40
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	0.000	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	5,010.000	78,556.80	
			15.68000	5,010.000		78,556.80
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)	141.000	120.890		
			CY	0.000	0.00	
			1,971.20000	120.890		238,298.37
0420	602-00000	*Reinforcing Steel	345.210	345.210		
			LB	0.000	0.00	
			2.24000	345.210		773.27
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
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			CAT 0301	CURRENT AMT \$	806,594.03 \$	78,556.80 \$ 632,949.44
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	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0445	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
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			CAT 0400	CURRENT AMT \$	70,000.00 \$	0.00 \$ 63,750.00
PROJECT TOTAL			CURRENT AMT \$	9,496,163.89 \$	2,468,214.94 \$	7,935,515.20