

ESTIMATE SUMMARY

CONTID: C20801

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20801-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 130.0 DAYS

TIME ALLOW:

135 WORK DAYS

US 50 BLUE MESA RESURFACING

PERCENT TIME: 96.30

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

11/15/2017

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

11/16/2017

DATE CONTRACT EXECUTED

04/14/2017

DATE ACCEPTED

11/16/2017

DATE NOTICE TO PROCEED

05/02/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 8,980,407.62	PARTICIPATING	\$ 8,975,545.11	\$ 1,040,029.89
AWARD PROJECT AMT:	\$ 8,931,917.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.95%	TOTAL EARNINGS	8,975,545.11	1,040,029.89
FUNDS AVAILABLE:	\$ 4,862.51	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	8,975,545.11	1,040,029.89
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-133,978.76	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	8,841,566.35	1,040,029.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,841,566.35	1,040,029.89
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,040,029.89

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	304.000	0.000		
			EACH	304.000	1,702.40	
			5.60000	304.000		1,702.40
0010	202-00240	*Removal of Asphalt Mat (Planing)	4,370.000	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	20.000	2,400.00	
			120.00000	20.000		2,400.00
0025	203-01510	Backhoe	10.000	0.000		
			HOURL	10.000	800.00	
			80.00000	10.000		800.00
0030	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	10.000	800.00	
			80.00000	10.000		800.00
0035	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOURL	10.000	1,200.00	
			120.00000	10.000		1,200.00
0040	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			268.80000	0.000		0.00
0045	208-00035	Aggregate Bag	120.000	120.000		
			LF	0.000	0.00	
			10.08000	120.000		1,209.60
0050	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURL	30.000	1,848.00	
			61.60000	30.000		1,848.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	20.000	2,777.60	
			138.88000	20.000		2,777.60

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			61.60000	0.000		0.00
0065	208-00207	Erosion Control Management	15.000	15.000		
			DAY	0.000	0.00	
			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)	4,009.470	0.000		
			TON	4,009.470	100,236.75	
			25.00000	4,009.470		100,236.75
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
0092	403-00720	HMA (Patching) (Asph)	533.510	0.000		
			TON	533.510	88,029.15	
			165.00000	533.510		88,029.15
0095	403-34701	*Hot Mix Asphalt (Grading SX) (75)	35,938.400	35,433.250		
			TON	505.150	28,288.40	
			56.00000	35,938.400		2,012,550.40
0100	406-09500	*Cold Bituminous Pavement (Recycle)	271,196.000	271,196.240		
			SY	-0.240	-0.92	
			3.85000	271,196.000		1,044,104.60
0105	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,203.570	2,140.800		
			TON	62.770	31,385.00	
			500.00000	2,203.570		1,101,785.00

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CAT NO0200 ROADWAY						
0110	411-10255	Emulsified Asphalt (Slow-Setting)	10,822.000	10,678.500		
			GAL	143.500	717.50	
			5.00000	10,822.000		54,110.00
0115	411-90040	*Recycling Agent	352,133.000	352,133.450		
			GAL	-0.450	-0.81	
			1.80000	352,133.000		633,839.40
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)	319.000	0.000		
			EACH	319.000	6,431.04	
			20.16000	319.000		6,431.04
0130	612-00002	*Delineator (Type II)	35.000	0.000		
			EACH	35.000	744.80	
			21.28000	35.000		744.80
0135	612-00003	*Delineator (Type III)	95.000	0.000		
			EACH	95.000	2,128.00	
			22.40000	95.000		2,128.00
0140	614-80385	*Rumble Strip (Intermittent)	61,950.000	0.000		
			LF	61,950.000	8,673.00	
			0.14000	61,950.000		8,673.00
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	0.700		
			L S	0.300	1,800.00	
			6,000.00000	1.000		6,000.00
0155	627-00001	*Pavement Marking Paint	2,975.000	2,959.700		
			GAL	15.300	479.81	
			31.36000	2,975.000		93,296.00
0160	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	930.000	0.000		
			GAL	930.000	133,324.80	
			143.36000	930.000		133,324.80

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CAT NO0200 ROADWAY						
0165	630-00000	*Flagging	8,761.000	6,811.000		
			HOUR	1,950.000	45,318.00	
			23.24000	8,761.000		203,605.64
0170	630-00001	*Pilot Car Operation	640.000	509.000		
			HOUR	131.000	4,401.60	
			33.60000	640.000		21,504.00
0175	630-00007	*Traffic Control Inspection	67.000	53.000		
			DAY	14.000	784.00	
			56.00000	67.000		3,752.00
0180	630-00012	*Traffic Control Management	134.000	102.000		
			DAY	32.000	25,984.00	
			812.00000	134.000		108,808.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	15.300		
			EACH	3.600	25.81	
			7.17000	18.900		135.51
0190	630-80342	*Construction Traffic Sign (Panel Size B)	155.000	129.600		
			EACH	9.900	66.53	
			6.72000	139.500		937.44
0195	630-80344	*Construction Traffic Sign (Special)	128.000	115.200		
			SF	0.000	0.00	
			16.80000	115.200		1,935.36
0197	630-86810	Traffic Signal (Temp)	1.000	0.000		
			EACH	0.900	9,720.00	
			10,800.00000	0.900		9,720.00
0200	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			13,776.00000	1.800		24,796.80
0205	630-80359	*Portable Message Sign Panel	194.000	154.000		
			DAY	40.000	6,496.00	
			162.40000	194.000		31,505.60
0207	630-80358	Flash Arrow Panel (C Ty) Added Arrow Board	1.000	0.900		
			EACH	0.000	0.00	
			1,950.00000	0.900		1,755.00

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CAT NO0200 ROADWAY						
0210	630-80360	*Drum Channelizing Device	244.000	135.900		
			EACH	83.700	656.21	
			7.84000	219.600		1,721.66
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	19.000	9.000		
			EACH	8.100	63.50	
			7.84000	17.100		134.06
0220	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	3.600		
			EACH	3.600	28.22	
			7.84000	7.200		56.45
0225	630-80380	*Traffic Cone	350.000	135.000		
			EACH	180.000	201.60	
			1.12000	315.000		352.80
0230	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.900	2,217.60	
			2,464.00000	0.900		2,217.60
0235	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0237	900-00006	Added Item (Dollar)/	-80.000	0.000		
			DOL	-80.000	-80.00	
			1.00000	-80.000		-80.00
0239	900-00006	Added Item (Dollar)/	-4,650.000	0.000		
			DOL	-4,650.000	-4,650.00	
			1.00000	-4,650.000		-4,650.00
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	1,653.110	0.000		
			F A	1,653.110	1,653.11	
			1.00000	1,653.110		1,653.11
0250	700-70018	F/A Roadway Smoothness Incentive	126,619.050	126,619.050		
			F A	0.000	0.00	
			1.00000	126,619.050		126,619.05

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CAT NO0200 ROADWAY						
0255	700-70019	F/A Asphalt Cement Cost Adjustment	-6,246.630	-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	1,956.500		
			F A	1,883.500	1,883.50	
			1.00000	3,840.000		3,840.00
0265	700-70025	F/A Quality Incentive Payment	51,358.420	0.000		
			F A	51,358.420	51,358.42	
			1.00000	51,358.420		51,358.42
0270	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,811,060.42 \$	559,892.62 \$ 6,806,197.89
CAT NO0201 GUARDRAIL						
0280	202-01130	*Removal of Guardrail Type 3	19,796.000	16,216.000		
			LF	3,580.000	13,031.20	
			3.64000	19,796.000		72,057.44
0285	202-01300	*Removal of End Anchorage	54.000	38.000		
			EACH	16.000	3,046.40	
			190.40000	54.000		10,281.60
0290	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	27,075.000	21,003.000		
			LF	6,072.000	129,212.16	
			21.28000	27,075.000		576,156.00
0295	606-01320	*End Anchorage Type 3B (Rub Rail)	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0300	606-01371	*Transition Type 3G (Special)	8.000	0.000		
			EACH	8.000	28,224.00	
			3,528.00000	8.000		28,224.00

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CAT NO0201 GUARDRAIL						
0305	606-02003	*End Anchorage (Nonflared)	18.000	11.000		
			EACH	7.000	17,248.00	
			2,464.00000	18.000		44,352.00
0310	606-02005	*End Anchorage (Flared)	26.000	25.000		
			EACH	1.000	2,240.00	
			2,240.00000	26.000		58,240.00
			CAT 0201	CURRENT AMT \$	792,111.04 \$	193,001.76 \$
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)	860.000	860.160		
			SY	-0.160	-28.13	
			175.84000	860.000		151,222.40
0325	202-00460	*Removal of Portions of Present Structure (Class 3)	8.000	7.580		
			SY	0.420	176.40	
			420.00000	8.000		3,360.00
0330	202-00504	*Removal of Expansion Device	150.000	0.000		
			LF	150.000	29,064.00	
			193.76000	150.000		29,064.00
0335	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,120.00	
			1,120.00000	1.000		1,120.00
0340	515-00120	*Waterproofing (Membrane)	3,310.000	3,310.000		
			SY	0.000	0.00	
			15.68000	3,310.000		51,900.80
0345	518-01004	*Bridge Expansion Device (0-4 Inch)	150.000	0.000		
			LF	150.000	58,800.00	
			392.00000	150.000		58,800.00
0350	518-03000	*Sawing and Sealing Bridge Joint	60.000	0.000		
			LF	60.000	2,150.40	
			35.84000	60.000		2,150.40

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CAT NO0300 K-07-A						
0355	601-06100	*Concrete (Patching)	81.600	71.670		
			CY	9.930	19,574.02	
			1,971.20000	81.600		160,849.92
0360	602-00000	*Reinforcing Steel	135.000	134.500		
			LB	0.500	1.12	
			2.24000	135.000		302.40
0365	602-00020	*Reinforcing Steel (Epoxy Coated)	626.000	0.000		
			LB	626.000	2,103.36	
			3.36000	626.000		2,103.36
0370	625-00000	*Construction Surveying	0.500	0.250		
			L S	0.250	3,750.00	
			15,000.00000	0.500		7,500.00
			CAT 0300	CURRENT AMT \$	510,112.38 \$	116,711.17 \$
						510,112.38
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)	1,352.000	1,352.380		
			SY	-0.380	-66.82	
			175.84000	1,352.000		237,735.68
0385	202-00460	*Removal of Portions of Present Structure (Class 3)	25.000	25.220		
			SY	-0.220	-92.40	
			420.00000	25.000		10,500.00
0390	202-00504	*Removal of Expansion Device	210.000	0.000		
			LF	210.000	40,689.60	
			193.76000	210.000		40,689.60
0395	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,120.00	
			1,120.00000	1.000		1,120.00
0400	515-00120	*Waterproofing (Membrane)	5,010.000	5,010.000		
			SY	0.000	0.00	
			15.68000	5,010.000		78,556.80

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CAT NO0301 K-07-B							
0405	518-01004	*Bridge Expansion Device (0-4 Inch)	210.000	0.000			
			LF	210.000	82,320.00		
			392.00000	210.000		82,320.00	
0410	518-03000	*Sawing and Sealing Bridge Joint	120.000	0.000			
			LF	120.000	4,300.80		
			35.84000	120.000		4,300.80	
0415	601-06100	*Concrete (Patching)	135.700	120.890			
			CY	14.810	29,193.47		
			1,971.20000	135.700		267,491.84	
0420	602-00000	*Reinforcing Steel	345.000	345.210			
			LB	-0.210	-0.47		
			2.24000	345.000		772.80	
0425	602-00020	*Reinforcing Steel (Epoxy Coated)	881.000	0.000			
			LB	881.000	2,960.16		
			3.36000	881.000		2,960.16	
0430	625-00000	*Construction Surveying	0.500	0.250			
			L S	0.250	3,750.00		
			15,000.00000	0.500		7,500.00	
			CAT 0301	CURRENT AMT \$	797,123.78 \$	164,174.34 \$	797,123.78
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0435	620-00002	Field Office (Class 2)	1.000	0.750			
			EACH	0.250	6,250.00		
			25,000.00000	1.000		25,000.00	
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	
			CAT 0400	CURRENT AMT \$	70,000.00 \$	6,250.00 \$	70,000.00
PROJECT TOTAL			CURRENT AMT	\$ 8,980,407.62 \$	1,040,029.89 \$	8,975,545.09	