

ESTIMATE SUMMARY

 CONTID: C20801 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20801-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 50 BLUE MESA RESURFACING
 TIME CHARGED: 130.0 DAYS TIME ALLOW: 135 WORK DAYS
 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

PAY PERIOD ENDING	04/13/2018	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		

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

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,997,878.94 PARTICIPATING	\$ 8,989,878.95	\$ 14,333.84
AWARD PROJECT AMT: \$ 8,931,917.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.91% TOTAL EARNINGS	8,989,878.95	14,333.84
FUNDS AVAILABLE: \$ 7,999.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	14,333.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-133,978.76	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,855,900.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,855,900.19
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 14,333.84

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	304.000		
			EACH	0.000	0.00	
			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	20.000		
			HOURL	0.000	0.00	
			120.00000	20.000		2,400.00
0025	203-01510	Backhoe	10.000	10.000		
			HOURL	0.000	0.00	
			80.00000	10.000		800.00
0030	203-01582	Truck (Dump)	10.000	10.000		
			HOURL	0.000	0.00	
			80.00000	10.000		800.00
0035	203-01590	Front End Loader (Rubber Tire)	10.000	10.000		
			HOURL	0.000	0.00	
			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	30.000		
			HOURL	0.000	0.00	
			61.60000	30.000		1,848.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOURL	0.000	0.00	
			138.88000	20.000		2,777.60

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	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)	3,961.460	4,009.470		
			TON	-48.010	-1,200.25	
			25.00000	3,961.460		99,036.50
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	533.510		
			TON	0.000	0.00	
			165.00000	533.510		88,029.15
0095	403-34701	*Hot Mix Asphalt (Grading SX) (75)	35,938.400	35,938.400		
			TON	0.000	0.00	
			56.00000	35,938.400		2,012,550.40
0100	406-09500	*Cold Bituminous Pavement (Recycle)	273,098.000	271,196.000		
			SY	1,902.000	7,322.70	
			3.85000	273,098.000		1,051,427.30
0105	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,203.570	2,203.570		
			TON	0.000	0.00	
			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	10,822.000		
			GAL	0.000	0.00	
			5.00000	10,822.000		54,110.00
0115	411-90040	*Recycling Agent	352,133.000	352,133.000		
			GAL	0.000	0.00	
			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	319.000		
			EACH	0.000	0.00	
			20.16000	319.000		6,431.04
0130	612-00002	*Delineator (Type II)	35.000	35.000		
			EACH	0.000	0.00	
			21.28000	35.000		744.80
0135	612-00003	*Delineator (Type III)	95.000	95.000		
			EACH	0.000	0.00	
			22.40000	95.000		2,128.00
0140	614-80385	*Rumble Strip (Intermittent)	61,950.000	61,950.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0155	627-00001	*Pavement Marking Paint	2,975.000	2,975.000		
			GAL	0.000	0.00	
			31.36000	2,975.000		93,296.00
0160	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	930.000	930.000		
			GAL	0.000	0.00	
			143.36000	930.000		133,324.80

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CAT NO0200 ROADWAY						
0165	630-00000	*Flagging	8,761.000	8,761.000		
			HOOR	0.000	0.00	
			23.24000	8,761.000		203,605.64
0170	630-00001	*Pilot Car Operation	640.000	640.000		
			HOOR	0.000	0.00	
			33.60000	640.000		21,504.00
0175	630-00007	*Traffic Control Inspection	67.000	67.000		
			DAY	0.000	0.00	
			56.00000	67.000		3,752.00
0180	630-00012	*Traffic Control Management	134.000	134.000		
			DAY	0.000	0.00	
			812.00000	134.000		108,808.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	18.900		
			EACH	2.100	15.06	
			7.17000	21.000		150.57
0190	630-80342	*Construction Traffic Sign (Panel Size B)	155.000	139.500		
			EACH	15.500	104.16	
			6.72000	155.000		1,041.60
0195	630-80344	*Construction Traffic Sign (Special)	128.000	115.200		
			SF	12.800	215.04	
			16.80000	128.000		2,150.40
0197	630-86810	Traffic Signal (Temp)	1.000	0.900		
			EACH	0.100	1,080.00	
			10,800.00000	1.000		10,800.00
0200	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	2,755.20	
			13,776.00000	2.000		27,552.00
0205	630-80359	*Portable Message Sign Panel	194.000	194.000		
			DAY	0.000	0.00	
			162.40000	194.000		31,505.60
0207	630-80358	Flash Arrow Panel (C Ty) Added Arrow Board	1.000	0.900		
			EACH	0.100	195.00	
			1,950.00000	1.000		1,950.00

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CAT NO0200 ROADWAY						
0210	630-80360	*Drum Channelizing Device	244.000	219.600		
			EACH	24.400	191.30	
			7.84000	244.000		1,912.96
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	19.000	17.100		
			EACH	1.900	14.90	
			7.84000	19.000		148.96
0220	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	7.200		
			EACH	0.800	6.27	
			7.84000	8.000		62.72
0225	630-80380	*Traffic Cone	350.000	315.000		
			EACH	35.000	39.20	
			1.12000	350.000		392.00
0230	630-80510	*Mobile Pavement Marking Zone	1.000	0.900		
			L S	0.100	246.40	
			2,464.00000	1.000		2,464.00
0235	700-70010	F/A Minor Contract Revisions	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0237	900-00006	Added Item (Dollar)/	-80.000	-80.000		
			DOL	0.000	0.00	
			1.00000	-80.000		-80.00
0239	900-00006	Added Item (Dollar)/	-4,650.000	-4,650.000		
			DOL	0.000	0.00	
			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	2,635.100	1,653.110		
			F A	981.990	981.99	
			1.00000	2,635.100		2,635.10
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	-0.010	-0.01	
			1.00000	-6,246.640		-6,246.64
0260	700-70023	F/A On-The-Job Trainee	3,840.000	3,840.000		
			F A	0.000	0.00	
			1.00000	3,840.000		3,840.00
0265	700-70025	F/A Quality Incentive Payment	57,199.540	51,358.420		
			F A	5,841.120	5,841.12	
			1.00000	57,199.540		57,199.54
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 \$ 6,832,005.98 \$	17,808.08 \$	6,824,005.97
CAT NO0201 GUARDRAIL						
0280	202-01130	*Removal of Guardrail Type 3	19,796.000	19,796.000		
			LF	0.000	0.00	
			3.64000	19,796.000		72,057.44
0285	202-01300	*Removal of End Anchorage	54.000	54.000		
			EACH	0.000	0.00	
			190.40000	54.000		10,281.60
0290	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	27,075.000	27,075.000		
			LF	0.000	0.00	
			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	8.000		
			EACH	0.000	0.00	
			3,528.00000	8.000		28,224.00

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CAT NO0201 GUARDRAIL						
0305	606-02003	*End Anchorage (Nonflared)	18.000	18.000		
			EACH	0.000	0.00	
			2,464.00000	18.000		44,352.00
0310	606-02005	*End Anchorage (Flared)	26.000	26.000		
			EACH	0.000	0.00	
			2,240.00000	26.000		58,240.00

			CAT 0201	CURRENT AMT \$	792,111.04 \$	0.00 \$ 792,111.04
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)	862.000	860.000		
			SY	2.000	351.68	
			175.84000	862.000		151,574.08
0325	202-00460	*Removal of Portions of Present Structure (Class 3)	8.000	8.000		
			SY	0.000	0.00	
			420.00000	8.000		3,360.00
0330	202-00504	*Removal of Expansion Device	150.000	150.000		
			LF	0.000	0.00	
			193.76000	150.000		29,064.00
0335	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			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	150.000		
			LF	0.000	0.00	
			392.00000	150.000		58,800.00
0350	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000		
			LF	0.000	0.00	
			35.84000	60.000		2,150.40

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CAT NO0300 K-07-A						
0355	601-06100	*Concrete (Patching)	80.900	81.600		
			CY	-0.700	-1,379.84	
			1,971.20000	80.900		159,470.08
0360	602-00000	*Reinforcing Steel	135.000	135.000		
			LB	0.000	0.00	
			2.24000	135.000		302.40
0365	602-00020	*Reinforcing Steel (Epoxy Coated)	626.000	626.000		
			LB	0.000	0.00	
			3.36000	626.000		2,103.36
0370	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			15,000.00000	0.500		7,500.00

			CAT 0300	CURRENT AMT \$	509,084.22 \$	-1,028.16 \$
						509,084.22

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)	1,345.000	1,352.000		
			SY	-7.000	-1,230.88	
			175.84000	1,345.000		236,504.80
0385	202-00460	*Removal of Portions of Present Structure (Class 3)	20.000	25.000		
			SY	-5.000	-2,100.00	
			420.00000	20.000		8,400.00
0390	202-00504	*Removal of Expansion Device	210.000	210.000		
			LF	0.000	0.00	
			193.76000	210.000		40,689.60
0395	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			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

