

ESTIMATE SUMMARY

CONTID: C20910

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20910-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

100 WORK DAYS

US 160C OVERLAY, JCT. SH 389 E

PERCENT TIME: 40.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: NH1604-013

US 160C OVERLAY, JCT. SH 389 EAST

NAME OF ROAD:

PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING 05/27/2017

DATE TIME STARTED 02/13/2017

P.O. BOX 566

DATE LET 01/19/2017

DATE WORK BEGAN 03/15/2017

DATE AWARDED 01/26/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/13/2017

DATE ACCEPTED

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

DATE NOTICE TO PROCEED 02/13/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,855,542.50 PARTICIPATING	\$ 780,521.06	\$ 319,667.76
AWARD PROJECT AMT: \$ 4,447,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 16.07% TOTAL EARNINGS	780,521.06	319,667.76
FUNDS AVAILABLE: \$ 4,075,021.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	780,521.06
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,415.63	-6,590.03
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	763,105.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	763,105.43
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 313,077.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20910
 PCN: 20910-BID
 PROJECT: NH1604-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/05/2017
 11:35:36

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	450.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	6,392.000	3,056.000		
			SY	0.000	0.00	
			7.00000	3,056.000		21,392.00
0015	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	450.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0025	202-01300	*Removal of End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0030	203-00000	Unclassified Excavation	598.000	0.000		
			CY	267.000	13,884.00	
			52.00000	267.000		13,884.00
0035	203-01500	Blading	50.000	2.000		
			HOURL	0.000	0.00	
			130.00000	2.000		260.00
0040	207-00205	Topsoil	1,786.000	0.000		
			CY	0.000	0.00	
			59.00000	0.000		0.00
0045	208-00002	*Erosion Log Type 1 (12 Inch)	2,480.000	2,440.000		
			LF	40.000	320.00	
			8.00000	2,480.000		19,840.00
0050	208-00041	Rock Check Dam	20.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0055	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	1.000		
			EACH	1.000	800.00	
			800.00000	2.000		1,600.00

CONTID: C20910
 PCN: 20910-BID
 PROJECT: NH1604-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/05/2017
 11:35:36

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						
0060	208-00207	Erosion Control Management	12.000	3.000		
			DAY	2.000	1,000.00	
			500.00000	5.000		2,500.00
0065	210-00011	*Reset Mailbox Structure (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0070	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0075	210-01200	*Reset End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0080	210-04030	*Modify Guardrail	400.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0085	210-04200	*Adjust Guardrail	450.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0090	212-00006	*Seeding (Native)	16.000	0.000		
			ACRE	0.000	0.00	
			200.00000	0.000		0.00
0095	212-00032	*Soil Conditioning	16.000	0.000		
			ACRE	0.000	0.00	
			100.00000	0.000		0.00
0100	213-00002	*Mulching (Weed Free Hay)	16.000	0.000		
			ACRE	0.000	0.00	
			1.00000	0.000		0.00
0105	213-00061	*Mulch Tackifier	3,282.000	0.000		
			LB	0.000	0.00	
			0.10000	0.000		0.00
0110	240-00020	Netting	800.000	255.000		
			SY	333.000	4,662.00	
			14.00000	588.000		8,232.00

CONTID: C20910
 PCN: 20910-BID
 PROJECT: NH1604-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/05/2017
 11:35:36

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						
0115	304-06007	Aggregate Base Course (Class 6)	302.000	0.000		
			CY	134.000	9,380.00	
			70.00000	134.000		9,380.00
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	793.000	0.000		
			TON	267.760	40,164.00	
			150.00000	267.760		40,164.00
0125	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	32,495.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0126	403-34741	HMA (Gr SX) (75) (PG 64-22)	280.060	0.000		
			TON	280.060	21,004.50	
			75.00000	280.060		21,004.50
0130	411-10255	Emulsified Asphalt (Slow-Setting)	19,001.000	0.000		
			GAL	303.000	909.00	
			3.00000	303.000		909.00
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,075.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0140	606-02003	*End Anchorage (Nonflared)	24.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0145	612-00036	*Delineator (Flexible) (Square Base)	528.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0150	612-00037	*Delineator (Flexible) (Flat Mounted)	126.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0155	614-00011	*Sign Panel (Class I)	6.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0160	614-00012	*Sign Panel (Class II)	122.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C20910
 PCN: 20910-BID
 PROJECT: NH1604-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/05/2017
 11:35:36

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						
0161	403-34721	HMA (Gr SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0165	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0170	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	2.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0175	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	7.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0180	614-03001	*Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0185	614-80001	*Flashing Beacon (Solar Powered)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0190	625-00000	*Construction Surveying	1.000	0.370		
			L S	0.000	0.00	
			17,000.00000	0.370		6,290.00
0195	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	100,000.00	
			400,000.00000	0.500		200,000.00
0200	626-01104	*Public Information Services (Tier IV)	1.000	0.200		
			L S	0.200	1,600.00	
			8,000.00000	0.400		3,200.00
0205	627-00001	*Pavement Marking Paint	2,536.000	21.000		
			GAL	24.000	912.00	
			38.00000	45.000		1,710.00
0210	627-00013	*Pavement Marking Paint (High Build)	1,721.000	0.000		
			GAL	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C20910
 PCN: 20910-BID
 PROJECT: NH1604-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/05/2017
 11:35:36

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						
0215	630-00000	*Flagging	2,700.000	344.000		
			HOOR	427.000	8,967.00	
			21.00000	771.000		16,191.00
0220	630-00007	*Traffic Control Inspection	40.000	13.000		
			DAY	9.000	621.00	
			69.00000	22.000		1,518.00
0225	630-00012	*Traffic Control Management	100.000	27.000		
			DAY	17.000	23,800.00	
			1,400.00000	44.000		61,600.00
0230	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	7.000		
			EACH	0.000	0.00	
			6.00000	7.000		42.00
0240	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	27.500		
			EACH	0.000	0.00	
			6.00000	27.500		165.00
0242	630-80344	Const Traf Sign (Spec)	52.000	26.000		
			SF	0.000	0.00	
			13.00000	26.000		338.00
0245	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0250	630-80360	*Drum Channelizing Device	100.000	32.500		
			EACH	0.000	0.00	
			5.00000	32.500		162.50
0255	630-80380	*Traffic Cone	200.000	35.000		
			EACH	0.000	0.00	
			3.00000	35.000		105.00
0260	630-80520	Mobile Pavement Marking Zone	12.000	0.000		
			DAY	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C20910
 PCN: 20910-BID
 PROJECT: NH1604-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/05/2017
 11:35:36

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							
0265	630-85041	Mobile Attenuator	10.000	0.000			
			DAY	0.000	0.00		
			400.00000	0.000		0.00	
0270	700-70010	F/A Minor Contract Revisions	145,324.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70011	F/A Partnering	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000			
			F A	26.260	26.26		
			1.00000	26.260		26.26	
0285	700-70019	F/A Asphalt Cement Cost Adjustment	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70023	F/A On-The-Job Trainee	2,560.000	0.000			
			F A	187.000	187.00		
			1.00000	187.000		187.00	
0295	700-70025	F/A Quality Incentive Payment	92,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 4,222,537.70 \$	228,236.76 \$	440,900.26
CAT NO0300 STRUCTURES							
0305	202-00240	*Removal of Asphalt Mat (Planing)	69.000	0.000			
			SY	0.000	0.00		
			7.00000	0.000		0.00	
0310	202-00246	*Removal of Asphalt Mat (Planing) (Special)	719.000	719.000			
			SY	0.000	0.00		
			30.00000	719.000		21,570.00	

CONTID: C20910
 PCN: 20910-BID
 PROJECT: NH1604-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/05/2017
 11:35:36

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 NO0300 STRUCTURES						
0315	202-00425	*Removal of Bridge Railing	52.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0320	202-00453	*Removal of Portions of Present Structure (Class 2)	381.000	337.000		
			SY	44.000	13,200.00	
			300.00000	381.000		114,300.00
0325	202-00460	*Removal of Portions of Present Structure (Class 3)	9.280	6.000		
			SY	3.280	1,968.00	
			600.00000	9.280		5,568.00
0330	202-00503	*Removal of Portions of Present Structure	47.000	0.000		
			SY	0.000	0.00	
			450.00000	0.000		0.00
0335	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0340	210-00520	*Rebuild Portions of Present Structure	47.000	0.000		
			SY	0.000	0.00	
			1,200.00000	0.000		0.00
0345	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	133.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0350	512-00120	*Bearing Repair Corbel	8.000	0.000		
			EACH	8.000	51,200.00	
			6,400.00000	8.000		51,200.00
0355	515-00120	*Waterproofing (Membrane)	719.000	0.000		
			SY	658.000	13,818.00	
			21.00000	658.000		13,818.00
0360	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	176.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0365	518-03000	*Sawing and Sealing Bridge Joint	156.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C20910
 PCN: 20910-BID
 PROJECT: NH1604-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/05/2017
 11:35:36

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 NO0300 STRUCTURES							
0370	601-06100	*Concrete (Patching)	44.080	39.000			
			CY	5.080	7,620.00		
			1,500.00000	44.080		66,120.00	
0375	601-51005	*Galvanic Anodes	953.000	808.000			
			EACH	145.000	3,625.00		
			25.00000	953.000		23,825.00	
0380	602-00000	*Reinforcing Steel	1,404.000	55.000			
			LB	0.000	0.00		
			3.00000	55.000		165.00	
0385	606-01370	*Transition Type 3G	20.000	0.000			
			EACH	0.000	0.00		
			1,600.00000	0.000		0.00	
0390	606-10305	*Bridge Rail Type 3 (Special)	518.000	0.000			
			LF	0.000	0.00		
			120.00000	0.000		0.00	
0395	606-11010	*Bridge Rail Type 10R	52.000	0.000			
			LF	0.000	0.00		
			500.00000	0.000		0.00	
0400	607-00005	End Post	4.000	0.000			
			EACH	0.000	0.00		
			200.00000	0.000		0.00	
0405	607-01000	Fence Barbed Wire with Metal Posts	75.000	0.000			
			LF	0.000	0.00		
			12.00000	0.000		0.00	
0410	607-11525	Fence (Plastic)	300.000	300.000			
			LF	0.000	0.00		
			3.00000	300.000		900.00	
0415	630-86810	*Traffic Signal (Temporary)	2.000	0.500			
			EACH	0.000	0.00		
			16,000.00000	0.500		8,000.00	
			CAT 0300	CURRENT AMT	\$ 595,350.00	\$ 91,431.00	\$ 305,966.00

CONTID: C20910
 PCN: 20910-BID
 PROJECT: NH1604-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 06/05/2017
 11:35:36

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0425	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0430	620-00015	Field Laboratory (State Furnished)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0435	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,654.80000	1.000		4,654.80
			CAT 0400	CURRENT AMT	\$ 37,654.80	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,855,542.50	\$ 319,667.76
						\$ 780,521.06