

ESTIMATE SUMMARY

CONTID: C20910

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20910-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.0 DAYS

TIME ALLOW:

100 WORK DAYS

US 160C OVERLAY, JCT. SH 389 E

PERCENT TIME: 81.00

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 07/29/2017

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 PROJECT AMT:	\$ 4,427,792.56	PARTICIPATING	\$ 3,992,958.47	\$ 2,818,148.16
AWARD PROJECT AMT:	\$ 4,447,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.18%	TOTAL EARNINGS	3,992,958.47	2,818,148.16
FUNDS AVAILABLE:	\$ 434,834.09	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,992,958.47	2,818,148.16
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-66,705.00	-37,460.69
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,926,253.47	2,780,687.47
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,926,253.47	2,780,687.47
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 2,780,687.47

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	450.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	6,529.000	3,473.000		
			SY	3,056.000	21,392.00	
			7.00000	6,529.000		45,703.00
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	850.000	225.000		
			LF	0.000	0.00	
			6.00000	225.000		1,350.00
0025	202-01300	*Removal of End Anchorage	8.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0030	203-00000	Unclassified Excavation	596.000	564.000		
			CY	32.000	1,664.00	
			52.00000	596.000		30,992.00
0035	203-01500	Blading	50.000	2.000		
			HOURL	0.000	0.00	
			130.00000	2.000		260.00
0040	207-00205	Topsoil	0.000	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	2,480.000		
			LF	0.000	0.00	
			8.00000	2,480.000		19,840.00
0050	208-00041	Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0055	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00

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CAT NO0200 ROADWAY						
0060	208-00207	Erosion Control Management	12.000	7.000		
			DAY	3.000	1,500.00	
			500.00000	10.000		5,000.00
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	0.000	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)	1.000	0.000		
			ACRE	0.000	0.00	
			200.00000	0.000		0.00
0095	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			100.00000	0.000		0.00
0100	213-00002	*Mulching (Weed Free Hay)	1.000	0.000		
			ACRE	0.000	0.00	
			1.00000	0.000		0.00
0105	213-00061	*Mulch Tackifier	210.000	0.000		
			LB	0.000	0.00	
			0.10000	0.000		0.00
0110	240-00020	Netting	588.000	588.000		
			SY	0.000	0.00	
			14.00000	588.000		8,232.00

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CAT NO0200 ROADWAY						
0115	304-06007	Aggregate Base Course (Class 6)	298.000	241.000		
			CY	57.000	3,990.00	
			70.00000	298.000		20,860.00
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	593.450	552.000		
			TON	41.450	6,217.50	
			150.00000	593.450		89,017.50
0125	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	32,414.940	1,297.630		
			TON	31,117.310	2,333,798.25	
			75.00000	32,414.940		2,431,120.50
0126	403-34741	HMA (Gr SX) (75) (PG 64-22)	280.060	280.060		
			TON	0.000	0.00	
			75.00000	280.060		21,004.50
0130	411-10255	Emulsified Asphalt (Slow-Setting)	19,042.000	1,625.000		
			GAL	17,417.000	52,251.00	
			3.00000	19,042.000		57,126.00
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,075.000	925.000		
			LF	0.000	0.00	
			21.00000	925.000		19,425.00
0140	606-02003	*End Anchorage (Nonflared)	24.000	10.000		
			EACH	0.000	0.00	
			2,400.00000	10.000		24,000.00
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

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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	0.500		
			L S	0.500	200,000.00	
			400,000.00000	1.000		400,000.00
0200	626-01104	*Public Information Services (Tier IV)	1.000	0.600		
			L S	0.200	1,600.00	
			8,000.00000	0.800		6,400.00
0205	627-00001	*Pavement Marking Paint	1,982.000	125.000		
			GAL	1,857.000	70,566.00	
			38.00000	1,982.000		75,316.00
0210	627-00013	*Pavement Marking Paint (High Build)	1,721.000	0.000		
			GAL	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	630-00000	*Flagging	2,700.000	1,383.000		
			HOUR	1,191.000	25,011.00	
			21.00000	2,574.000		54,054.00
0220	630-00007	*Traffic Control Inspection	44.000	31.000		
			DAY	13.000	897.00	
			69.00000	44.000		3,036.00
0225	630-00012	*Traffic Control Management	100.000	63.000		
			DAY	22.000	30,800.00	
			1,400.00000	85.000		119,000.00
0230	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.800	960.00	
			1,200.00000	1.800		2,160.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	7.000		
			EACH	5.600	33.60	
			6.00000	12.600		75.60
0240	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	27.500		
			EACH	37.300	223.80	
			6.00000	64.800		388.80
0242	630-80344	Const Traf Sign (Spec)	52.000	26.000		
			SF	20.800	270.40	
			13.00000	46.800		608.40
0245	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	7,200.00	
			9,000.00000	1.800		16,200.00
0250	630-80360	*Drum Channelizing Device	100.000	32.500		
			EACH	26.000	130.00	
			5.00000	58.500		292.50
0255	630-80380	*Traffic Cone	200.000	35.000		
			EACH	100.000	300.00	
			3.00000	135.000		405.00
0260	630-80520	Mobile Pavement Marking Zone	12.000	0.000		
			DAY	0.000	0.00	
			1,500.00000	0.000		0.00

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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	53,112.000	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	26.260	26.260		
			F A	-3,638.390	-3,638.39	
			1.00000	-3,612.130		-3,612.13
0285	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70023	F/A On-The-Job Trainee	1,920.000	391.000		
			F A	1,529.000	1,529.00	
			1.00000	1,920.000		1,920.00
0295	700-70025	F/A Quality Incentive Payment	0.000	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	\$ 3,807,084.76 \$	2,756,695.16 \$ 3,458,664.67
CAT NO0300 STRUCTURES						
0305	202-00240	*Removal of Asphalt Mat (Planing)	69.000	0.000		
			SY	69.000	483.00	
			7.00000	69.000		483.00
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

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CAT NO0300 STRUCTURES						
0315	202-00425	*Removal of Bridge Railing	52.000	52.000		
			LF	0.000	0.00	
			20.00000	52.000		1,040.00
0320	202-00453	*Removal of Portions of Present Structure (Class 2)	381.000	381.000		
			SY	0.000	0.00	
			300.00000	381.000		114,300.00
0325	202-00460	*Removal of Portions of Present Structure (Class 3)	9.280	9.280		
			SY	0.000	0.00	
			600.00000	9.280		5,568.00
0330	202-00503	*Removal of Portions of Present Structure	42.000	42.000		
			SY	0.000	0.00	
			450.00000	42.000		18,900.00
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	42.000	42.000		
			SY	0.000	0.00	
			1,200.00000	42.000		50,400.00
0345	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	133.000	0.000		
			TON	133.000	9,975.00	
			75.00000	133.000		9,975.00
0350	512-00120	*Bearing Repair Corbel	8.000	8.000		
			EACH	0.000	0.00	
			6,400.00000	8.000		51,200.00
0355	515-00120	*Waterproofing (Membrane)	719.000	658.000		
			SY	61.000	1,281.00	
			21.00000	719.000		15,099.00
0360	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	176.000	0.000		
			LF	159.000	39,750.00	
			250.00000	159.000		39,750.00
0365	518-03000	*Sawing and Sealing Bridge Joint	156.000	0.000		
			LF	108.000	3,564.00	
			33.00000	108.000		3,564.00



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CAT NO0300 STRUCTURES							
0370	601-06100	*Concrete (Patching)	44.080	44.080			
			CY	0.000	0.00		
			1,500.00000	44.080		66,120.00	
0375	601-51005	*Galvanic Anodes	953.000	953.000			
			EACH	0.000	0.00		
			25.00000	953.000		23,825.00	
0380	602-00000	*Reinforcing Steel	55.000	55.000			
			LB	0.000	0.00		
			3.00000	55.000		165.00	
0385	606-01370	*Transition Type 3G	20.000	10.000			
			EACH	0.000	0.00		
			1,600.00000	10.000		16,000.00	
0390	606-10305	*Bridge Rail Type 3 (Special)	518.000	174.000			
			LF	0.000	0.00		
			120.00000	174.000		20,880.00	
0395	606-11010	*Bridge Rail Type 10R	52.000	52.000			
			LF	0.000	0.00		
			500.00000	52.000		26,000.00	
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	0.400	6,400.00		
			16,000.00000	0.900		14,400.00	
			CAT 0300	CURRENT AMT	\$ 583,053.00	\$ 61,453.00	\$ 500,639.00

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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	\$ 4,427,792.56	\$ 2,818,148.16
					\$ 3,992,958.47	