

ESTIMATE SUMMARY

 CONTID: C20950 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20950-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 71.0 DAYS TIME ALLOW: 100 WORK DAYS
 SH69, MP 25.7 TO MP 50.1 PERCENT TIME: 71.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: STR069A-032
 SH69 OVERLAY MP 25.7 TO 50.1

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO CUSTER

CONTRACTOR:

A and S CONSTRUCTION CO. PAY PERIOD ENDING 06/30/2018 DATE TIME STARTED 02/01/2018
 P.O. BOX 566 DATE LET 01/04/2018 DATE WORK BEGAN 03/19/2018
 DATE AWARDED 01/16/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/13/2018 DATE ACCEPTED
 CANON CITY CO 81215-05 (719)275-4555 DATE NOTICE TO PROCEED 02/01/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,471,769.50 PARTICIPATING	\$ 3,971,135.28	\$ 1,439,661.53
AWARD PROJECT AMT: \$ 4,170,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 88.80% TOTAL EARNINGS	3,971,135.28	1,439,661.53
FUNDS AVAILABLE: \$ 500,634.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,439,661.53
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-62,550.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,439,661.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,439,661.53
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,439,661.53

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	650.000	0.000		
			EACH	193.000	579.00	
				3.00000	193.000	579.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	4,801.000	3,709.000		
			SY	0.000	0.00	
				8.00000	3,709.000	29,672.00
0015	202-00810	*Removal of Ground Sign	88.000	0.000		
			EACH	0.000	0.00	
				35.00000	0.000	0.00
0020	202-00821	*Removal of Sign Panel	43.000	0.000		
			EACH	0.000	0.00	
				40.00000	0.000	0.00
0025	202-01130	*Removal of Guardrail Type 3	7,688.500	6,988.500		
			LF	700.000	2,800.00	
				4.00000	7,688.500	30,754.00
0030	202-01300	*Removal of End Anchorage	76.000	70.000		
			EACH	6.000	2,400.00	
				400.00000	76.000	30,400.00
0035	203-01500	Blading	50.000	0.000		
			HOURL	28.000	4,760.00	
				170.00000	28.000	4,760.00
0040	208-00002	*Erosion Log Type 1 (12 Inch)	2,500.000	1,430.000		
			LF	580.000	4,640.00	
				8.00000	2,010.000	16,080.00
0045	208-00041	Rock Check Dam	12.000	0.000		
			EACH	0.000	0.00	
				350.00000	0.000	0.00
0050	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
				700.00000	0.000	0.00
0055	210-00013	*Reset Mailbox Structure (Type 3)	0.000	0.000		
			EACH	0.000	0.00	
				600.00000	0.000	0.00

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CAT NO0200 ROADWAY						
0060	212-00006	*Seeding (Native)	5.500	0.000		
			ACRE	1.556	21,784.00	
			14,000.00000	1.556		21,784.00
0065	212-00032	*Soil Conditioning	5.500	0.000		
			ACRE	1.556	26,452.00	
			17,000.00000	1.556		26,452.00
0070	213-00002	*Mulching (Weed Free Hay)	5.500	0.000		
			ACRE	1.556	23,340.00	
			15,000.00000	1.556		23,340.00
0075	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00
0080	304-08002	Aggregate Base Course (Shoulder Material)	1,684.000	0.000		
			CY	1,684.000	67,360.00	
			40.00000	1,684.000		67,360.00
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000	10.560		
			TON	8.440	1,029.68	
			122.00000	19.000		2,318.00
0090	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	35,089.120	22,969.060		
			TON	12,120.060	824,164.08	
			68.00000	35,089.120		2,386,060.16
0091	403-36721	HMA (Gr ST)(75)(PG 58-28) Existing HMA cost - without Fiber	0.000	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0092	403-36721	HMA (Gr ST)(75)(PG 58-28) With FORTA-FI Fiber Additive	1,461.140	0.000		
			TON	1,461.140	112,025.60	
			76.67000	1,461.140		112,025.60
0095	411-10255	Emulsified Asphalt (Slow-Setting)	19,944.000	9,852.900		
			GAL	6,246.300	18,738.90	
			3.00000	16,099.200		48,297.60
0100	518-03000	*Sawing and Sealing Bridge Joint	185.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	13,000.000	12,150.000		
			LF	850.000	20,400.00	
			24.00000	13,000.000		312,000.00
0110	606-01385	*Transition Type 3J	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0115	606-01390	*End Anchorage Type 3K	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0120	606-02003	*End Anchorage (Nonflared)	74.000	66.000		
			EACH	8.000	20,800.00	
			2,600.00000	74.000		192,400.00
0125	612-00001	*Delineator (Type I)	476.000	0.000		
			EACH	118.000	1,770.00	
			15.00000	118.000		1,770.00
0130	612-00003	*Delineator (Type III)	170.000	0.000		
			EACH	100.000	1,700.00	
			17.00000	100.000		1,700.00
0135	612-00037	*Delineator (Flexible) (Flat Mounted)	0.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0140	614-00011	*Sign Panel (Class I)	523.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0145	614-00012	*Sign Panel (Class II)	1,149.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0150	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	50.000	0.000		
			EACH	50.000	10,000.00	
			200.00000	50.000		10,000.00
0155	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	94.000	0.000		
			EACH	94.000	32,900.00	
			350.00000	94.000		32,900.00

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CAT NO0200 ROADWAY						
0160	614-80385	*Rumble Strip	68.000	0.000		
			LF	68.000	2,040.00	
			30.00000	68.000		2,040.00
0165	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.250	5,000.00	
			20,000.00000	1.000		20,000.00
0170	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
0175	626-01104	*Public Information Services (Tier IV)	1.000	0.750		
			L S	0.250	2,000.00	
			8,000.00000	1.000		8,000.00
0180	627-00001	*Pavement Marking Paint	2,860.000	1,413.960		
			GAL	698.380	22,348.16	
			32.00000	2,112.340		67,594.88
0185	627-00013	*Pavement Marking Paint (High Build)	1,941.000	0.000		
			GAL	0.000	0.00	
			58.00000	0.000		0.00
0190	630-00000	*Flagging	6,474.500	4,405.500		
			HOURL	2,069.000	45,518.00	
			22.00000	6,474.500		142,439.00
0192	630-00001	Pilot Car Operation CMO #2	240.500	169.500		
			HOURL	71.000	3,905.00	
			55.00000	240.500		13,227.50
0195	630-00007	*Traffic Control Inspection	40.000	23.000		
			DAY	11.000	660.00	
			60.00000	34.000		2,040.00
0200	630-00012	*Traffic Control Management	100.000	42.000		
			DAY	24.000	36,000.00	
			1,500.00000	66.000		99,000.00
0205	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.800	640.00	
			800.00000	1.800		1,440.00

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CAT NO0200 ROADWAY						
0210	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	12.000		
			EACH	9.600	76.80	
			8.00000	21.600		172.80
0215	630-80342	*Construction Traffic Sign (Panel Size B)	115.000	54.500		
			EACH	49.000	392.00	
			8.00000	103.500		828.00
0220	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	6,400.00	
			8,000.00000	1.800		14,400.00
0225	630-80360	*Drum Channelizing Device	100.000	47.000		
			EACH	37.600	413.60	
			11.00000	84.600		930.60
0230	630-80380	*Traffic Cone	285.000	142.500		
			EACH	114.000	114.00	
			1.00000	256.500		256.50
0235	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0240	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	4.000	2,000.00	
			500.00000	4.000		2,000.00
0245	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A Fuel Cost Adjustment	11,902.180	2,568.600		
			F A	9,333.580	9,333.58	
			1.00000	11,902.180		11,902.18
0260	700-70019	F/A Asphalt Cement Cost Adjustment	24,465.010	-13,218.370		
			F A	37,683.380	37,683.38	
			1.00000	24,465.010		24,465.01

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CAT NO0200 ROADWAY						
0265	700-70023	F/A On-The-Job Trainee	2,560.000	1,863.000		
			F A	697.000	697.00	
			1.00000	2,560.000		2,560.00
0270	700-70025	F/A Quality Incentive Payment	-6,030.950	0.000		
			F A	-6,030.950	-6,030.95	
			1.00000	-6,030.950		-6,030.95
0275	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	4,338,387.50 \$	1,366,833.83 \$ 3,842,917.88
CAT NO0300 STRUCTURES						
0280	202-00240	*Removal of Asphalt Mat (Planing)	563.000	297.000		
			SY	0.000	0.00	
			8.00000	297.000		2,376.00
0285	202-00425	*Removal of Bridge Railing	263.000	79.000		
			LF	184.000	3,680.00	
			20.00000	263.000		5,260.00
0290	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	56.000	0.000		
			TON	12.260	833.68	
			68.00000	12.260		833.68
0295	411-10255	Emulsified Asphalt (Slow-Setting)	28.000	0.000		
			GAL	7.240	21.72	
			3.00000	7.240		21.72
0300	606-01370	*Transition Type 3G	8.000	4.000		
			EACH	4.000	7,200.00	
			1,800.00000	8.000		14,400.00
0305	606-11010	*Bridge Rail Type 10R	274.000	80.500		
			LF	193.500	51,277.50	
			265.00000	274.000		72,610.00

			CAT 0300	CURRENT AMT \$	100,666.00 \$	63,012.90 \$ 95,501.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00002	Field Office (Class 2)	1.000	0.700		
			EACH	0.300	4,200.00	
			14,000.00000	1.000		14,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0315	620-00012	Field Laboratory (Class 2)	1.000	0.700		
			EACH	0.300	4,200.00	
			14,000.00000	1.000		14,000.00
0320	620-00020	Sanitary Facility	1.000	0.700		
			EACH	0.300	1,414.80	
			4,716.00000	1.000		4,716.00

		CAT 0400	CURRENT AMT	\$ 32,716.00	\$ 9,814.80	\$ 32,716.00

		PROJECT TOTAL	CURRENT AMT	\$ 4,471,769.50	\$ 1,439,661.53	\$ 3,971,135.28