

ESTIMATE SUMMARY

CONTID: C21132

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21132-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW: 10/13/201 FIXED COMPLETION DAT

I-70 EB FRISCO MM 197.5 TO 203.5

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/13/201 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-363

I-70 EB FRISCO MM 197.5 TO 203.5

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING 10/21/2016

DATE TIME STARTED 09/07/2016

P.O. BOX 566

DATE LET 04/14/2016

DATE WORK BEGAN 09/07/2016

DATE AWARDED 04/26/2016

DATE TIME STOPPED 10/13/2016

DATE CONTRACT EXECUTED 05/13/2016

DATE ACCEPTED 10/13/2016

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

DATE NOTICE TO PROCEED 09/07/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,311,877.00 PARTICIPATING	\$ 1,311,876.74	\$ 1,311,876.74
AWARD PROJECT AMT: \$ 1,263,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,311,876.74	1,311,876.74
FUNDS AVAILABLE: \$ 0.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,311,876.74	1,311,876.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,945.00	-18,945.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,292,931.74	1,292,931.74
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,292,931.74	1,292,931.74
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,292,931.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NHPP0702-363

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00240	*Removal of Asphalt Mat (Planing)	76,144.000	0.000		
			SY	76,144.000	152,288.00	
			2.00000	76,144.000		152,288.00
0010	202-00250	*Removal of Pavement Marking	19,102.000	0.000		
			SF	19,102.000	13,753.44	
			0.72000	19,102.000		13,753.44
0015	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	4.000	483.00	
			120.75000	4.000		483.00
0020	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0025	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0040	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0045	403-34801	*Hot Mix Asphalt (Grading SX) (100)	0.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00
0046	403-34701	HMA (Gr SX) (75)	9,083.720	0.000		
			TON	9,083.720	635,860.40	
			70.00000	9,083.720		635,860.40
0050	411-03352	Asphalt Cement Performance Grade (PG 58-28)	522.310	0.000		
			TON	522.310	200,044.73	
			383.00000	522.310		200,044.73

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CAT NO0200 ROADWAY						
0055	411-10253	Emulsified Asphalt (CSS-1H)	3,260.000	0.000		
			GAL	3,260.000	13,040.00	
			4.00000	3,260.000		13,040.00
0060	614-00011	*Sign Panel (Class I)	96.000	0.000		
			SF	96.000	2,318.40	
			24.15000	96.000		2,318.40
0065	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	88.000	0.000		
			LF	88.000	2,125.20	
			24.15000	88.000		2,125.20
0070	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	8.000	0.000		
			EACH	8.000	3,187.84	
			398.48000	8.000		3,187.84
0075	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	150,000.00	
			150,000.00000	1.000		150,000.00
0080	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	5,036.70	
			5,036.70000	1.000		5,036.70
0085	627-00003	*Thermoplastic Pavement Marking (Inlaid)	230.000	0.000		
			SF	230.000	5,000.20	
			21.74000	230.000		5,000.20
0090	627-00008	*Modified Epoxy Pavement Marking	234.000	0.000		
			GAL	234.000	21,191.04	
			90.56000	234.000		21,191.04
0095	627-00013	*Pavement Marking Paint (High Build)	185.000	0.000		
			GAL	185.000	14,520.65	
			78.49000	185.000		14,520.65
0100	630-00000	*Flagging	273.000	0.000		
			HOOR	273.000	7,417.41	
			27.17000	273.000		7,417.41
0105	630-00007	*Traffic Control Inspection	4.000	0.000		
			DAY	4.000	362.24	
			90.56000	4.000		362.24

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CAT NO0200 ROADWAY						
0110	630-00012	*Traffic Control Management	14.000	0.000		
			DAY	14.000	10,988.32	
			784.88000	14.000		10,988.32
0115	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	2.000	1,811.26	
			905.63000	2.000		1,811.26
0120	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			211.31000	0.000		0.00
0125	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	0.000		
			EACH	13.000	157.04	
			12.08000	13.000		157.04
0130	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	28.000	338.24	
			12.08000	28.000		338.24
0135	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	0.000		
			EACH	18.000	217.44	
			12.08000	18.000		217.44
0140	630-80344	*Construction Traffic Sign (Special)	32.000	0.000		
			SF	32.000	772.80	
			24.15000	32.000		772.80
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	2.000	1,810.00	
			905.00000	2.000		1,810.00
0150	630-80359	*Portable Message Sign Panel	30.000	0.000		
			DAY	30.000	11,592.00	
			386.40000	30.000		11,592.00
0155	630-80360	*Drum Channelizing Device	4.000	0.000		
			EACH	4.000	48.32	
			12.08000	4.000		48.32
0160	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			12.08000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	630-80380	*Traffic Cone	200.000	0.000		
			EACH	200.000	242.00	
			1.21000	200.000		242.00
0170	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70016	F/A Fuel Cost Adjustment	9,183.330	0.000		
			F A	9,183.330	9,183.33	
			1.00000	9,183.330		9,183.33
0185	700-70019	F/A Asphalt Cement Cost Adjustment	47,892.000	0.000		
			F A	47,891.740	47,891.74	
			1.00000	47,891.740		47,891.74
0190	700-70021	F/A On-The-Job Trainee	195.000	0.000		
			HOOR	195.000	195.00	
			1.00000	195.000		195.00
0195	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	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	\$ 1,311,877.00	\$ 1,311,876.74	\$ 1,311,876.74
PROJECT TOTAL			CURRENT AMT	\$ 1,311,877.00	\$ 1,311,876.74	\$ 1,311,876.74