

ESTIMATE SUMMARY

CONTID: C13255

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13255-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.5 DAYS

TIME ALLOW:

70 WORK DAYS

FAIRPLAY N. & S. (II)

PERCENT TIME: 43.57

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

NH 2854-084

Fairplay N. & S.(II)

NAME OF ROAD:

US 285

PROJECT COUNTIES:

PARK, REGION 1

VARIOUS, REGION 5

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING

07/31/2001

DATE TIME STARTED 01/03/2001

P.O. BOX 566

DATE LET

12/07/2000

DATE WORK BEGAN

DATE AWARDED

12/18/2000

DATE TIME STOPPED 10/23/2001

DATE CONTRACT EXECUTED

01/04/2001

DATE ACCEPTED 10/23/2001

CANON CITY

CO 81215-05719-275-4555

DATE NOTICE TO PROCEED

01/03/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,138,871.09 PARTICIPATING	\$ 214,526.24	\$ 214,526.24
AWARD PROJECT AMT:	\$ 1,127,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.84% TOTAL EARNINGS	214,526.24	214,526.24
FUNDS AVAILABLE:	\$ 924,344.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	214,526.24	214,526.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,603.87	-2,603.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	211,922.37	211,922.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	211,922.37	211,922.37
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 211,922.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13255
 PCN: 13255-BID
 PROJECT: NH 2854-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/20/2001

09:53:34

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	202-00035	REMOVAL OF PIPE	60.000	0.000		
			LF	60.000	3,600.00	
			60.00000	60.000		3,600.00
0010	202-00090	REMOVAL OF DELINEATOR	10.000	0.000		
			EACH	8.000	160.00	
			20.00000	8.000		160.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,087.000	0.000		
			SY	1,087.000	9,783.00	
			9.00000	1,087.000		9,783.00
0020	202-00425	*REMOVAL OF BRIDGE RAILING	205.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0030	203-01500	BLADING	6.000	0.000		
			HOUR	5.000	500.00	
			100.00000	5.000		500.00
0035	207-00205	TOPSOIL	150.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0040	210-04200	*ADJUST GUARDRAIL	95.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0045	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0050	213-00003	*MULCHING (WEED FREE) WEED FREE HAY	0.300	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0055	213-00061	*MULCH TACKIFIER	60.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00

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Page 3
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 09:53:34

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CAT NO0200 ROADWAY						
0060	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00
0065	250-00110	HEALTH AND SAFETY OFFICER	1.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0070	250-00120	MATERIAL SAMPLING AND DELIVERY	1.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0075	250-00210	SOLID WASTE DISPOSAL	1.000	0.000		
			CY	0.000	0.00	
			440.00000	0.000		0.00
0080	250-00220	HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			440.00000	0.000		0.00
0085	304-09000	AGGREGATE BASE COURSE (SPECIAL)	2,500.000	0.000		
			CY	0.000	0.00	
			16.85000	0.000		0.00
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	71.480	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0095	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	21,501.110	0.000		
			TON	3,340.760	110,913.23	
			33.20000	3,340.760		110,913.23
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,212.180	0.000		
			GAL	650.180	650.18	
			1.00000	650.180		650.18
0105	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	350.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0110	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

CONTID: C13255
 PCN: 13255-BID
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Page 4
 ESTIMATE RUN 08/20/2001
 09:53:34

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CAT NO0200 ROADWAY						
0115	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0120	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0125	606-11010	*BRIDGE RAIL TYPE 10R	141.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0130	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	15.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0135	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0140	613-05000	*DIRECT-BURIAL CABLE	200.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0145	613-10000	*WIRING	1.000	0.000		
			L S	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0150	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0155	613-40000	*CONCRETE FOUNDATION PAD	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0160	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0165	614-00011	SIGN PANEL (CLASS I)	6.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C13255
 PCN: 13255-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 08/20/2001
 09:53:34

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CAT NO0200 ROADWAY						
0170	614-00012	SIGN PANEL (CLASS II)	40.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0175	614-01502	STEEL SIGN POST (2 INCH ROUND)	11.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0180	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	34.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0185	617-00018	18 INCH CULVERT PIPE	20.000	0.000		
			LF	20.000	1,200.00	
			60.00000	20.000		1,200.00
0190	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	7,500.00	
			15,000.00000	0.500		7,500.00
0195	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	40,934.83	
			81,869.65000	0.500		40,934.82
0200	626-01000	PUBLIC INFORMATION SERVICES	0.500	0.000		
			L S	0.500	1,500.00	
			3,000.00000	0.500		1,500.00
0205	627-00001	*PAVEMENT MARKING PAINT	246.000	0.000		
			GAL	6.000	270.00	
			45.00000	6.000		270.00
0210	627-00005	*EPOXY PAVEMENT MARKING	492.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0215	627-00070	PREFORMED THERMOPLASTIC PAVEMENT MARKING	88.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0220	630-00000	*FLAGGING	731.000	0.000		
			HOUR	530.000	13,780.00	
			26.00000	530.000		13,780.00

CONTID: C13255
 PCN: 13255-BID
 PROJECT: NH 2854-084

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Page 6
 ESTIMATE RUN 08/20/2001
 09:53:34

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CAT NO0200 ROADWAY						
0225	630-00002	*TRAFFIC CONTROL SUPERVISOR	21.000	0.000		
			DAY	18.000	7,740.00	
			430.00000	18.000		7,740.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	13.000	0.000		
			DAY	12.000	1,200.00	
			100.00000	12.000		1,200.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	0.000		
			EACH	4.000	240.00	
			60.00000	4.000		240.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	0.000		
			EACH	27.500	3,300.00	
			120.00000	27.500		3,300.00
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	680.00	
			170.00000	4.000		680.00
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	32.000	800.00	
			25.00000	32.000		800.00
0255	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	24.000	1,440.00	
			60.00000	24.000		1,440.00
0265	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	62.500	1,375.00	
			22.00000	62.500		1,375.00
0270	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13255
 PCN: 13255-BID
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Page 7
 ESTIMATE RUN 08/20/2001
 09:53:34

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CAT NO0200 ROADWAY						
0280	700-70025	F/A QUALITY INCENTIVE PAYMENT	-18,298.760	0.000		
			F A	-6,640.000	-6,640.00	
			1.00000	-6,640.000		-6,640.00
0285	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70035	F/A SMOOTHNESS INCENTIVE PAYMENT	8,412.670	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATIONS	-12.875	0.000		
			DOL	0.000	0.00	
			1,200.00000	0.000		0.00
0330	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	0.000	0.000		
			DAY	0.000	0.00	
			1,259.00000	0.000		0.00
0335	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM SETTLEMENT	1.000	0.000		
			L S	0.000	0.00	
			155,000.00000	0.000		0.00
0340	900-00014	ADDED ITEM (LUMP SUM)/	-1.000	0.000		
			L S	0.000	0.00	
			53,507.50000	0.000		0.00

CAT 0200 CURRENT AMT \$ 1,127,871.09 \$ 203,526.24 \$ 203,526.24

CONTID: C13255
 PCN: 13255-BID
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00001	FIELD OFFICE (CLASS 1)	0.500	0.000		
			EACH	0.500	3,000.00	
			6,000.00000	0.500		3,000.00
0315	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0320	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	11,000.00 \$	11,000.00 \$
			PROJECT TOTAL	CURRENT AMT \$	1,138,871.09 \$	214,526.24 \$
						214,526.24