

ESTIMATE SUMMARY

07:18:08

CONTID: C13255

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13255-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.5 DAYS

TIME ALLOW:

70 WORK DAYS

FAIRPLAY N. & S. (II)

PERCENT TIME: 85.00

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

09/13/2001

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	\$ 979,147.42	\$ 764,621.18
AWARD PROJECT AMT:	\$ 1,127,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.98% TOTAL EARNINGS	979,147.42	764,621.18
FUNDS AVAILABLE:	\$ 159,723.67 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	979,147.42	764,621.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,962.67	-10,358.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	966,184.75	754,262.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	966,184.75	754,262.38
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 754,262.38

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 09/13/2001  
 07:18:08

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-----						
CAT NO0200 ROADWAY						
0005	202-00035	REMOVAL OF PIPE	60.000	60.000		
			LF	0.000	0.00	
			60.00000	60.000		3,600.00
0010	202-00090	REMOVAL OF DELINEATOR	10.000	8.000		
			EACH	1.000	20.00	
			20.00000	9.000		180.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,087.000	1,087.000		
			SY	0.000	0.00	
			9.00000	1,087.000		9,783.00
0020	202-00425	*REMOVAL OF BRIDGE RAILING	205.000	0.000		
			LF	205.000	5,945.00	
			29.00000	205.000		5,945.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	2.000	480.00	
			240.00000	2.000		480.00
0030	203-01500	BLADING	6.000	5.000		
			HOOR	0.000	0.00	
			100.00000	5.000		500.00
0035	207-00205	TOPSOIL	150.000	0.000		
			CY	150.000	2,400.00	
			16.00000	150.000		2,400.00
0040	210-04200	*ADJUST GUARDRAIL	95.000	0.000		
			LF	75.000	1,200.00	
			16.00000	75.000		1,200.00
0045	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.500	1,350.00	
			2,700.00000	0.500		1,350.00
0050	213-00003	*MULCHING (WEED FREE) WEED FREE HAY	0.300	0.000		
			ACRE	0.500	1,350.00	
			2,700.00000	0.500		1,350.00
0055	213-00061	*MULCH TACKIFIER	60.000	0.000		
			LB	90.000	1,350.00	
			15.00000	90.000		1,350.00

CONTID: C13255  
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ESTIMATE NO: 0002

Page 3  
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 07:18:08

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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		
			HOOR	1.000	110.00	
			110.00000	1.000		110.00
0070	250-00120	MATERIAL SAMPLING AND DELIVERY	1.000	0.000		
			EACH	1.000	320.00	
			320.00000	1.000		320.00
0075	250-00210	SOLID WASTE DISPOSAL	1.000	0.000		
			CY	1.000	440.00	
			440.00000	1.000		440.00
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	1,250.000	21,062.50	
			16.85000	1,250.000		21,062.50
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	71.480	0.000		
			TON	63.470	6,347.00	
			100.00000	63.470		6,347.00
0095	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	21,501.110	3,340.760		
			TON	18,160.350	602,923.62	
			33.20000	21,501.110		713,836.85
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,212.180	650.180		
			GAL	4,562.000	4,562.00	
			1.00000	5,212.180		5,212.18
0105	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	350.000	0.000		
			LF	350.000	6,300.00	
			18.00000	350.000		6,300.00
0110	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	4,400.00	
			1,100.00000	4.000		4,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 09/13/2001  
 07:18:08

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CAT NO0200 ROADWAY						
0115	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0120	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	4.000	8,000.00	
			2,000.00000	4.000		8,000.00
0125	606-11010	*BRIDGE RAIL TYPE 10R	141.000	0.000		
			LF	141.000	26,790.00	
			190.00000	141.000		26,790.00
0130	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	15.000	0.000		
			EACH	2.000	70.00	
			35.00000	2.000		70.00
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	1.000		
			L S	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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  
 PROJECT: NH 2854-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 09/13/2001  
 07:18:08

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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	20.000		
			LF	0.000	0.00	
			60.00000	20.000		1,200.00
0190	625-00000	CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	7,500.00	
			15,000.00000	1.000		15,000.00
0195	626-00000	*MOBILIZATION	1.000	0.500		
			L S	1.000	81,869.65	
			81,869.65000	1.500		122,804.48
0200	626-01000	PUBLIC INFORMATION SERVICES	0.500	0.500		
			L S	0.000	0.00	
			3,000.00000	0.500		1,500.00
0205	627-00001	*PAVEMENT MARKING PAINT	246.000	6.000		
			GAL	211.000	9,495.00	
			45.00000	217.000		9,765.00
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	530.000		
			HOOR	141.000	3,666.00	
			26.00000	671.000		17,446.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 09/13/2001  
 07:18:08

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CAT NO0200 ROADWAY						
0225	630-00002	*TRAFFIC CONTROL SUPERVISOR	21.000	18.000		
			DAY	2.000	860.00	
			430.00000	20.000		8,600.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	13.000	12.000		
			DAY	1.000	100.00	
			100.00000	13.000		1,300.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	4.000		
			EACH	8.200	492.00	
			60.00000	12.200		732.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	27.500		
			EACH	15.200	1,824.00	
			120.00000	42.700		5,124.00
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	-0.800	-136.00	
			170.00000	3.200		544.00
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	32.000		
			SF	-6.400	-160.00	
			25.00000	25.600		640.00
0255	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.900	630.00	
			700.00000	0.900		630.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	50.000	24.000		
			EACH	-3.000	-180.00	
			60.00000	21.000		1,260.00
0265	630-80380	*TRAFFIC CONE	200.000	62.500		
			EACH	55.000	1,210.00	
			22.00000	117.500		2,585.00
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  
 PROJECT: NH 2854-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 09/13/2001  
 07:18:08

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CAT NO0200 ROADWAY						
0280	700-70025	F/A QUALITY INCENTIVE PAYMENT	-18,298.760	-6,640.000		
			F A	-11,658.760	-11,658.76	
			1.00000	-18,298.760		-18,298.76
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	8,412.670	8,412.67	
			1.00000	8,412.670		8,412.67
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	-12.875	-15,450.00	
			1,200.00000	-12.875		-15,450.00
0330	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	0.000	0.000		
			DAY	-16.500	-20,773.50	
			1,259.00000	-16.500		-20,773.50
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 \$	764,621.18 \$	968,147.42

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00001	FIELD OFFICE (CLASS 1)	0.500	0.500		
			EACH	0.000	0.00	
			6,000.00000	0.500		3,000.00
0315	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0320	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	11,000.00 \$	0.00 \$ 11,000.00
			PROJECT TOTAL	CURRENT AMT \$	1,138,871.09 \$	764,621.18 \$ 979,147.42