

ESTIMATE SUMMARY

13:48:03

CONTID: C13255

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13255-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW:

70 WORK DAYS

FAIRPLAY N. & S. (II)

PERCENT TIME: 100.00

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 11/27/2001

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	\$ 981,721.09	\$ 2,573.67
AWARD PROJECT AMT:	\$ 1,127,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.20%	TOTAL EARNINGS	981,721.09	2,573.67
FUNDS AVAILABLE:	\$ 157,150.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	981,721.09	2,573.67
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,497.77	-535.10
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	968,223.32	2,038.57
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	968,223.32	2,038.57
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 2,038.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 13255-BID
 PROJECT: NH 2854-084

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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	202-00035	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	9.000		
			EACH	1.000	20.00	
			20.00000	10.000		200.00
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	205.000		
			LF	0.000	0.00	
			29.00000	205.000		5,945.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			240.00000	2.000		480.00
0030	203-01500	BLADING	6.000	5.000		
			HOOR	1.000	100.00	
			100.00000	6.000		600.00
0035	207-00205	TOPSOIL	150.000	150.000		
			CY	0.000	0.00	
			16.00000	150.000		2,400.00
0040	210-04200	*ADJUST GUARDRAIL	95.000	75.000		
			LF	20.000	320.00	
			16.00000	95.000		1,520.00
0045	212-00006	*SEEDING (NATIVE)	0.300	0.500		
			ACRE	-0.200	-540.00	
			2,700.00000	0.300		810.00
0050	213-00003	*MULCHING (WEED FREE) WEED FREE HAY	0.300	0.500		
			ACRE	-0.200	-540.00	
			2,700.00000	0.300		810.00
0055	213-00061	*MULCH TACKIFIER	60.000	90.000		
			LB	-30.000	-450.00	
			15.00000	60.000		900.00

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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	1.000		
			HOURLY	0.000	0.00	
			110.00000	1.000		110.00
0070	250-00120	MATERIAL SAMPLING AND DELIVERY	1.000	1.000		
			EACH	0.000	0.00	
			320.00000	1.000		320.00
0075	250-00210	SOLID WASTE DISPOSAL	1.000	1.000		
			CY	0.000	0.00	
			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	1,250.000		
			CY	1,250.000	21,062.50	
			16.85000	2,500.000		42,125.00
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	71.480	63.470		
			TON	8.010	801.00	
			100.00000	71.480		7,148.00
0095	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	21,501.110	21,501.110		
			TON	0.000	0.00	
			33.20000	21,501.110		713,836.85
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,212.180	5,212.180		
			GAL	0.000	0.00	
			1.00000	5,212.180		5,212.18
0105	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	350.000	350.000		
			LF	0.000	0.00	
			18.00000	350.000		6,300.00
0110	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00

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CAT NO0200 ROADWAY						
0115	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	1.000		
			EACH	1.000	1,500.00	
			1,500.00000	2.000		3,000.00
0120	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0125	606-11010	*BRIDGE RAIL TYPE 10R	141.000	141.000		
			LF	0.000	0.00	
			190.00000	141.000		26,790.00
0130	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	15.000	2.000		
			EACH	13.000	455.00	
			35.00000	15.000		525.00
0135	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	2.000	0.000		
			EACH	2.000	70.00	
			35.00000	2.000		70.00
0140	613-05000	*DIRECT-BURIAL CABLE	200.000	0.000		
			LF	200.000	1,800.00	
			9.00000	200.000		1,800.00
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	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
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	1.000	800.00	
			800.00000	1.000		800.00
0165	614-00011	SIGN PANEL (CLASS I)	6.000	0.000		
			SF	6.000	90.00	
			15.00000	6.000		90.00

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CAT NO0200 ROADWAY						
0170	614-00012	SIGN PANEL (CLASS II)	40.000	0.000		
			SF	40.000	880.00	
			22.00000	40.000		880.00
0175	614-01502	STEEL SIGN POST (2 INCH ROUND)	11.000	0.000		
			LF	11.000	176.00	
			16.00000	11.000		176.00
0180	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	34.000	0.000		
			LF	34.000	1,768.00	
			52.00000	34.000		1,768.00
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	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0195	626-00000	*MOBILIZATION	1.000	1.500		
			L S	-0.500	-40,934.83	
			81,869.65000	1.000		81,869.65
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	217.000		
			GAL	29.000	1,305.00	
			45.00000	246.000		11,070.00
0210	627-00005	*EPOXY PAVEMENT MARKING	492.000	0.000		
			GAL	492.000	31,980.00	
			65.00000	492.000		31,980.00
0215	627-00070	PREFORMED THERMOPLASTIC PAVEMENT MARKING	88.000	0.000		
			SF	88.000	1,320.00	
			15.00000	88.000		1,320.00
0220	630-00000	*FLAGGING	731.000	671.000		
			HOOR	60.000	1,560.00	
			26.00000	731.000		19,006.00

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CAT NO0200 ROADWAY						
0225	630-00002	*TRAFFIC CONTROL SUPERVISOR	21.000	20.000		
			DAY	1.000	430.00	
			430.00000	21.000		9,030.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	13.000	13.000		
			DAY	0.000	0.00	
			100.00000	13.000		1,300.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	12.200		
			EACH	4.000	240.00	
			60.00000	16.200		972.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	42.700		
			EACH	27.500	3,300.00	
			120.00000	70.200		8,424.00
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.200		
			EACH	4.000	680.00	
			170.00000	7.200		1,224.00
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	25.600		
			SF	32.000	800.00	
			25.00000	57.600		1,440.00
0255	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			700.00000	0.900		630.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	50.000	21.000		
			EACH	24.000	1,440.00	
			60.00000	45.000		2,700.00
0265	630-80380	*TRAFFIC CONE	200.000	117.500		
			EACH	62.500	1,375.00	
			22.00000	180.000		3,960.00
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

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CAT NO0200 ROADWAY						
0280	700-70025	F/A QUALITY INCENTIVE PAYMENT	-18,298.760	-18,298.760		
			F A	0.000	0.00	
			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	8,412.670		
			F A	0.000	0.00	
			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	-12.875		
			DOL	0.000	0.00	
			1,200.00000	-12.875		-15,450.00
0330	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	0.000	-16.500		
			DAY	-26.000	-32,734.00	
			1,259.00000	-42.500		-53,507.50
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	\$	2,573.67	\$ 970,721.09

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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 \$
			PROJECT TOTAL	CURRENT AMT \$	1,138,871.09 \$	2,573.67 \$
						981,721.09