

ESTIMATE SUMMARY

CONTID: C13298

ESTIMATE NO: 0008 FINL

SPEC YR: 1999

PCN: 13298-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.5 DAYS

TIME ALLOW:

101 WORK DAYS

Cahone to Utah State Line

PERCENT TIME: 99.50

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: C 6662-007

CAHONE TO UTAH STATE LINE

NAME OF ROAD: US 666

PROJECT COUNTIES: DOLORES

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING

11/20/2001

DATE TIME STARTED 09/05/2000

P.O. BOX 566

DATE LET

07/27/2000

DATE WORK BEGAN 09/05/2000

DATE AWARDED

08/02/2000

DATE TIME STOPPED 09/06/2001

DATE CONTRACT EXECUTED

08/21/2000

DATE ACCEPTED 09/06/2001

CANON CITY

CO 81215-05719-275-4555

DATE NOTICE TO PROCEED

09/05/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,011,979.42 PARTICIPATING	\$ 20,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,237,531.00 NON-PARTICIPATING	3,991,979.43	147,254.94
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,011,979.43	147,254.94
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,011,979.43	147,254.94
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	63,562.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,011,979.43	210,817.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,011,979.43	210,817.91
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 210,817.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00220	REMOVAL OF ASPHALT MAT	18,963.450	18,963.450		
			SY	0.000	0.00	
			3.00000	18,963.450		56,890.35
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	45,767.770	45,767.770		
			SY	0.000	0.00	
			1.50000	45,767.770		68,651.66
0015	203-00100	*MUCK EXCAVATION	9,255.630	9,254.630		
			CY	1.000	12.00	
			12.00000	9,255.630		111,067.56
0020	203-01140	ROLLING	40.000	40.000		
			HOURL	0.000	0.00	
			70.00000	40.000		2,800.00
0025	203-01500	BLADING	40.000	40.000		
			HOURL	0.000	0.00	
			70.00000	40.000		2,800.00
0030	210-04010	ADJUST MANHOLE	4.000	3.000		
			EACH	1.000	500.00	
			500.00000	4.000		2,000.00
0035	210-04050	ADJUST VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0040	304-03005	*AGGREGATE BASE COURSE (CLASS 3)	7,169.690	7,169.690		
			CY	0.000	0.00	
			12.00000	7,169.690		86,036.28
0040		MATERIAL ALLOWANCE AGGREGATE BASE COURSE (CLASS 3)		0.000		
			CY	0.000	0.00	
			7.35000	0.000		0.00
0045	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	5,850.820	5,792.660		
			TON	58.160	581.60	
			10.00000	5,850.820		58,508.20
0045		MATERIAL ALLOWANCE AGGREGATE BASE COURSE (CLASS 6)		0.000		
			TON	0.000	0.00	
			5.83000	0.000		0.00

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CAT NO0200 ROADWAY						
0050	304-09014	AGGREGATE BASE COURSE (SPECIAL)	9,207.960	8,991.380		
			TON	216.580	2,382.38	
			11.00000	9,207.960		101,287.56
0055	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	4,457.280	4,457.280		
			TON	0.000	0.00	
			53.00000	4,457.280		236,235.84
0060	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	0.000	0.000		
			TON	0.000	0.00	
			21.00000	0.000		0.00
0065	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	76,594.690	76,594.690		
			TON	0.000	0.00	
			20.70000	76,594.690		1,585,510.08
0066	403-34821	HBP (GR SX) (100) (PG 58-28) PATCH REHABILITATION	528.440	528.440		
			TON	0.000	0.00	
			38.00000	528.440		20,080.72
0070	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	4,612.310	4,362.610		
			TON	249.700	52,437.00	
			210.00000	4,612.310		968,585.10
0075	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	32,880.000	65,639.000		
			GAL	-32,759.000	-32,759.00	
			1.00000	32,880.000		32,880.00
0080	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	19,127.450	19,091.450		
			SY	36.000	46.80	
			1.30000	19,127.450		24,865.69
0085	614-80387	*RUMBLE STRIP (GRINDING)	95,783.000	95,783.000		
			LF	0.000	0.00	
			0.11000	95,783.000		10,536.13
0090	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			366,000.00000	1.000		366,000.00
0095	627-00001	*PAVEMENT MARKING PAINT	1,932.800	1,932.800		
			GAL	0.000	0.00	
			30.00000	1,932.800		57,984.00

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CAT NO0200 ROADWAY						
0100	627-00005	*EPOXY PAVEMENT MARKING	1,511.880	0.000		
			GAL	1,511.880	113,391.00	
			75.00000	1,511.880		113,391.00
0105	630-00000	*FLAGGING	6,911.750	6,739.500		
			HOURL	172.250	3,617.25	
			21.00000	6,911.750		145,146.75
0110	630-00001	*PILOT CAR OPERATION	815.250	810.250		
			HOURL	5.000	170.00	
			34.00000	815.250		27,718.50
0115	630-00002	*TRAFFIC CONTROL SUPERVISOR	99.000	95.000		
			DAY	4.000	1,400.00	
			350.00000	99.000		34,650.00
0120	630-00007	*TRAFFIC CONTROL INSPECTION	51.000	51.000		
			DAY	0.000	0.00	
			125.00000	51.000		6,375.00
0125	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.200	240.00	
			1,200.00000	2.000		2,400.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	11.700		
			EACH	12.300	984.00	
			80.00000	24.000		1,920.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	136.000	81.900		
			EACH	54.100	4,598.50	
			85.00000	136.000		11,560.00
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.600	60.00	
			100.00000	6.000		600.00
0145	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	3.000	2.700		
			EACH	0.300	660.00	
			2,200.00000	3.000		6,600.00
0150	630-80360	*DRUM CHANNELIZING DEVICE	90.000	54.900		
			EACH	35.100	1,614.60	
			46.00000	90.000		4,140.00

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CAT NO0200 ROADWAY						
0155	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	28.000	18.000		
			EACH	10.000	650.00	
			65.00000	28.000		1,820.00
0160	630-80380	*TRAFFIC CONE	370.000	333.000		
			EACH	37.000	370.00	
			10.00000	370.000		3,700.00
0165	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0170	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.900		
			L S	0.100	1,000.00	
			10,000.00000	1.000		10,000.00
0175	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	28,623.400	0.000		
			F A	28,623.400	28,623.40	
			1.00000	28,623.400		28,623.40
0185	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ASPHALT PATCHING ITEM NUMBER 403-00720	-7,838.930	-7,838.930		
			DOL	0.000	0.00	
			1.00000	-7,838.930		-7,838.93
0215	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ON HBP GRADE SX ITEM 403-34801	-99,622.880	-99,622.880		
			DOL	0.000	0.00	
			1.00000	-99,622.880		-99,622.88
0220	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ON HBP ITEM 403-34801 - 50% PF FOR 4120 TONS	-68,598.000	-68,598.000		
			DOL	0.000	0.00	
			1.00000	-68,598.000		-68,598.00
0225	202-00250	REM PAVEMENT MARKING REMOVAL OF TEMPORARY PAVEMENT MARKINGS	1,087.800	0.000		
			SF	1,087.800	2,447.55	
			2.25000	1,087.800		2,447.55

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CAT NO0200 ROADWAY						
0230	202-00247	REM ASPHALT MAT (PLANING) THIS MCR PAYS A PORTION OF MOBILIZATION FOR	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0250	900-00006	ADDED ITEM (DOLLAR)/ BRANSON TRAFFIC CLAIM	-36,772.140	0.000		
			DOL	-36,772.140	-36,772.14	
			1.00000	-36,772.140		-36,772.14
			CAT 0200	CURRENT AMT	\$ 3,991,979.42	\$ 147,254.94 \$ 3,991,979.42
CAT NO0400 CONSTRUCTION ENGINEERING						
0190	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0195	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0200	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0205	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	\$ 20,000.00	\$ 0.00 \$ 20,000.00
PROJECT TOTAL			CURRENT AMT	\$ 4,011,979.42	\$ 147,254.94	\$ 4,011,979.42