

ESTIMATE SUMMARY

CONTID: C13330

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13330-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

30 WORK DAYS

MESA TO COLLBRAN

PERCENT TIME: 56.67

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: MC 330A-007
 MESA TO COLLBRAN
 NAME OF ROAD: MESA TO COLLBRAN
 PROJECT COUNTIES: MESA

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES
 P.O. BOX 566

PAY PERIOD ENDING	04/25/2001	DATE TIME STARTED	04/02/2001
DATE LET	01/25/2001	DATE WORK BEGAN	04/02/2001
DATE AWARDED	01/29/2001	DATE TIME STOPPED	05/15/2001
DATE CONTRACT EXECUTED	02/12/2001	DATE ACCEPTED	05/15/2001
DATE NOTICE TO PROCEED	04/02/2001		

CANON CITY CO 81215-05719-275-4555

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	875,791.50 PARTICIPATING	\$ 11,000.00	\$ 11,000.00
AWARD PROJECT AMT: \$	783,301.89 NON-PARTICIPATING	612,425.08	612,425.08
PERCENT COMPLETE:	71.18% TOTAL EARNINGS	623,425.08	623,425.08
FUNDS AVAILABLE: \$	252,366.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	623,425.08	623,425.08
TOTAL CLAIMS: \$	0.00 RETAINAGE	-7,633.03	-7,633.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	615,792.05	615,792.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	615,792.05	615,792.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 615,792.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13330
 PCN: 13330-BID
 PROJECT: MC 330A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/30/2001

09:48:41

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)	1,034.000	0.000		
			SY	1,034.000	18,612.00	
			18.00000	1,034.000		18,612.00
0010	203-01500	BLADING	5.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0015	304-07000	AGGREGATE BASE COURSE (CLASS 7)	1,969.030	0.000		
			TON	0.000	0.00	
			10.00000	0.000		0.00
0020	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.020	0.000		
			TON	10.020	400.80	
			40.00000	10.020		400.80
0025	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	17,252.960	0.000		
			TON	12,856.860	280,665.25	
			21.83000	12,856.860		280,665.25
0030	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	1,012.170	0.000		
			TON	777.360	203,668.32	
			262.00000	777.360		203,668.32
0035	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	29.000	0.000		
			TON	29.000	5,510.00	
			190.00000	29.000		5,510.00
0040	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	68,000.00	
			68,000.00000	1.000		68,000.00
0045	627-00001	*PAVEMENT MARKING PAINT	1,407.000	0.000		
			GAL	0.000	0.00	
			30.00000	0.000		0.00
0050	630-00000	*FLAGGING	1,558.500	0.000		
			HOURL	737.000	14,740.00	
			20.00000	737.000		14,740.00
0055	630-00001	*PILOT CAR OPERATION	212.500	0.000		
			HOURL	123.500	2,717.00	
			22.00000	123.500		2,717.00

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CAT NO0200 ROADWAY						
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	29.000	0.000		
			DAY	15.000	6,300.00	
			420.00000	15.000		6,300.00
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	0.000		
			EACH	2.500	100.00	
			40.00000	2.500		100.00
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	0.000		
			EACH	23.000	1,150.00	
			50.00000	23.000		1,150.00
0075	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	100.000	1,700.00	
			17.00000	100.000		1,700.00
0080	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70025	F/A QUALITY INCENTIVE PAYMENT	11,578.340	0.000		
			F A	7,624.210	7,624.21	
			1.00000	7,624.210		7,624.21
0095	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	630-00007	*TRAFFIC CONTROL INSPECTION MCR LI 1 (CMO 2)	14.000	0.000		
			DAY	9.000	1,237.50	
			137.50000	9.000		1,237.50
0120	627-30205	*THERMOPLASTIC PVMT MKG (WS) MCR LI 3 (CMO 3)	170.000	0.000		
			SF	0.000	0.00	
			4.82000	0.000		0.00
			CAT 0200	CURRENT AMT \$	864,791.50 \$	612,425.08 \$
						612,425.08

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0100	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0105	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0110	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	11,000.00 \$	11,000.00 \$
			PROJECT TOTAL	CURRENT AMT \$	875,791.50 \$	623,425.08 \$
						623,425.08