

ESTIMATE SUMMARY

09:22:19

CONTID: C13437

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13437-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH 165-N OF RYE

PERCENT TIME: 24.29

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: STA 165A-009
SH 165-N OF RYE

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CUSTER

CONTRACTOR:

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

PAY PERIOD ENDING	07/31/2001	DATE TIME STARTED	07/02/2001
DATE LET	01/18/2001	DATE WORK BEGAN	
DATE AWARDED	01/22/2001	DATE TIME STOPPED	10/24/2001
DATE CONTRACT EXECUTED	02/05/2001	DATE ACCEPTED	10/24/2001
DATE NOTICE TO PROCEED	07/02/2001		

CANON CITY CO 81215-05719-275-4555

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,643,511.38 PARTICIPATING	\$ 3,058.00	\$ 3,058.00
AWARD PROJECT AMT:	\$ 1,583,235.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.19% TOTAL EARNINGS	3,058.00	3,058.00
FUNDS AVAILABLE:	\$ 1,640,453.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,058.00	3,058.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-30.00	-30.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,028.00	3,028.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,028.00	3,028.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,028.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 165A-009

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00201	REMOVAL OF CURB	890.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,333.000	0.000		
			SY	0.000	0.00	
			4.80000	0.000		0.00
0015	202-00425	*REMOVAL OF BRIDGE RAILING	50.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0020	202-01000	*REMOVAL OF FENCE	16,323.000	0.000		
			LF	0.000	0.00	
			0.45000	0.000		0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	162.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0030	202-04002	CLEAN CULVERT	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	552.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0040	203-01500	BLADING	18.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0045	207-00205	TOPSOIL	7,280.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0050	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0055	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	3.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	9.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0065	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0070	210-04000	ADJUST STRUCTURE	8.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	17.500	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00
0080	213-00002	*MULCHING (WEED FREE HAY)	17.500	0.000		
			ACRE	0.000	0.00	
			330.00000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER	2,620.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	207.910	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0095	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	28,288.360	0.000		
			TON	0.000	0.00	
			32.70000	0.000		0.00
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,650.000	0.000		
			GAL	0.000	0.00	
			1.20000	0.000		0.00
0105	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	39.420	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0110	606-00302	*GUARDRAIL TYPE 3 (12-6 POST SPACING)	1,425.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0120	606-01385	*TRANSITION TYPE 3J	7.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0125	606-01390	*END ANCHORAGE TYPE 3K	7.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0130	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	21.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0135	606-11010	*BRIDGE RAIL TYPE 10R	50.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0140	607-00005	*END POST	20.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0145	607-00010	*CORNER AND LINE BRACE POST	14.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0150	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	16,323.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0155	609-60011	*CURB TYPE 6 (SECTION M)	3,724.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0160	612-00001	DELINEATOR (TYPE I)	59.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0165	612-00003	DELINEATOR (TYPE III)	13.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	615-00050	EMBANKMENT PROTECTOR TYPE 5	5.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0175	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			128,000.00000	0.000		0.00
0180	627-00005	*EPOXY PAVEMENT MARKING	755.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0185	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	80.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0190	630-00000	*FLAGGING	2,214.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00
0195	630-00001	*PILOT CAR OPERATION	199.500	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0200	630-00002	*TRAFFIC CONTROL SUPERVISOR	40.000	0.000		
			DAY	0.000	0.00	
			420.00000	0.000		0.00
0205	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	0.000		
			DAY	27.000	918.00	
			34.00000	27.000		918.00
0210	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	0.000		
			EACH	4.000	100.00	
			25.00000	4.000		100.00
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	0.000		
			EACH	2.000	40.00	
			20.00000	2.000		40.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0230	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70025	F/A QUALITY INCENTIVE PAYMENT	49,401.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70035	F/A DRAINAGE IMPROVEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70035	F/A SMOOTHNESS INCENTIVE PAYMENT	8,448.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	604-19005	INLET SPEC (5 FT) INLET TYPE C (SPECIAL) CMO#2	17.000	0.000		
			EACH	0.000	0.00	
			2,657.35000	0.000		0.00
0305	617-00024	24 IN CULVERT PIPE 24" CSP (EXTENSION) CMO #2	79.000	0.000		
			LF	0.000	0.00	
			117.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0310	617-04036	36 IN CULVERT PIPE (CIP) 36" CSP (EXTENSION) CMO #2	28.000	0.000		
			LF	0.000	0.00	
			129.00000	0.000		0.00
0315	617-04042	42 IN CULVERT PIPE (CIP) 42" CSP (EXTENSION) CMO #2	18.000	0.000		
			LF	0.000	0.00	
			138.00000	0.000		0.00
0320	617-00048	48 IN CULVERT PIPE 48" CSP (EXTENSION) #2	66.000	0.000		
			CMO	0.000	0.00	
			LF	0.000	0.00	
			146.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,631,511.38 \$	1,058.00 \$ 1,058.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0275	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0280	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	\$ 12,000.00 \$	2,000.00 \$ 2,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,643,511.38 \$	3,058.00 \$	3,058.00