

ESTIMATE SUMMARY

CONTID: C13437

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13437-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH 165-N OF RYE

PERCENT TIME: 100.00

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 10/30/2001

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

CANON CITY CO 81215-05719-275-4555

DATE NOTICE TO PROCEED 07/02/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,643,511.38 PARTICIPATING	\$ 1,643,511.38	\$ 247,478.67
AWARD PROJECT AMT:	\$ 1,583,235.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,643,511.38	247,478.67
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,643,511.38	247,478.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-18,380.52	-2,305.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,625,130.86	245,172.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,625,130.86	245,172.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 245,172.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	890.000		
			LF	0.000	0.00	
			3.50000	890.000		3,115.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,333.000	1,333.000		
			SY	0.000	0.00	
			4.80000	1,333.000		6,398.40
0015	202-00425	*REMOVAL OF BRIDGE RAILING	50.000	50.000		
			LF	0.000	0.00	
			20.00000	50.000		1,000.00
0020	202-01000	*REMOVAL OF FENCE	16,323.000	16,323.000		
			LF	0.000	0.00	
			0.45000	16,323.000		7,345.35
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	162.000	162.000		
			LF	0.000	0.00	
			7.50000	162.000		1,215.00
0030	202-04002	CLEAN CULVERT	5.000	5.000		
			EACH	0.000	0.00	
			500.00000	5.000		2,500.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	552.000	84.000		
			CY	468.000	7,020.00	
			15.00000	552.000		8,280.00
0040	203-01500	BLADING	18.000	18.000		
			hour	0.000	0.00	
			80.00000	18.000		1,440.00
0045	207-00205	TOPSOIL	7,280.000	6,980.000		
			CY	300.000	3,600.00	
			12.00000	7,280.000		87,360.00
0050	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	9.000	1,800.00	
			200.00000	9.000		1,800.00
0055	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	3.000	0.000		
			EACH	3.000	810.00	
			270.00000	3.000		810.00

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CAT NO0200 ROADWAY						
0060	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	9.000	0.000		
			EACH	9.000	3,960.00	
			440.00000	9.000		3,960.00
0065	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	2.000	600.00	
			300.00000	2.000		600.00
0070	210-04000	ADJUST STRUCTURE	8.000	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00
0075	212-00006	*SEEDING (NATIVE)	17.500	0.000		
			ACRE	17.500	6,300.00	
			360.00000	17.500		6,300.00
0080	213-00002	*MULCHING (WEED FREE HAY)	17.500	0.000		
			ACRE	17.500	5,775.00	
			330.00000	17.500		5,775.00
0085	213-00061	*MULCH TACKIFIER	2,620.000	0.000		
			LB	2,620.000	5,240.00	
			2.00000	2,620.000		5,240.00
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	207.910	207.910		
			TON	0.000	0.00	
			60.00000	207.910		12,474.60
0095	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	28,288.360	26,235.540		
			TON	2,052.820	67,127.21	
			32.70000	28,288.360		925,029.37
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,650.000	11,650.000		
			GAL	0.000	0.00	
			1.20000	11,650.000		13,980.00
0105	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	39.420	0.000		
			TON	39.420	3,942.00	
			100.00000	39.420		3,942.00
0110	606-00302	*GUARDRAIL TYPE 3 (12-6 POST SPACING)	1,425.000	1,425.000		
			LF	0.000	0.00	
			16.00000	1,425.000		22,800.00

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CAT NO0200 ROADWAY						
0115	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0120	606-01385	*TRANSITION TYPE 3J	7.000	7.000		
			EACH	0.000	0.00	
			900.00000	7.000		6,300.00
0125	606-01390	*END ANCHORAGE TYPE 3K	7.000	7.000		
			EACH	0.000	0.00	
			750.00000	7.000		5,250.00
0130	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	21.000	21.000		
			EACH	0.000	0.00	
			1,600.00000	21.000		33,600.00
0135	606-11010	*BRIDGE RAIL TYPE 10R	50.000	50.000		
			LF	0.000	0.00	
			170.00000	50.000		8,500.00
0140	607-00005	*END POST	20.000	20.000		
			EACH	0.000	0.00	
			110.00000	20.000		2,200.00
0145	607-00010	*CORNER AND LINE BRACE POST	14.000	14.000		
			EACH	0.000	0.00	
			120.00000	14.000		1,680.00
0150	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	16,323.000	16,323.000		
			LF	0.000	0.00	
			1.25000	16,323.000		20,403.75
0155	609-60011	*CURB TYPE 6 (SECTION M)	3,724.000	2,911.000		
			LF	813.000	4,878.00	
			6.00000	3,724.000		22,344.00
0160	612-00001	DELINEATOR (TYPE I)	59.000	0.000		
			EACH	59.000	1,180.00	
			20.00000	59.000		1,180.00
0165	612-00003	DELINEATOR (TYPE III)	13.000	0.000		
			EACH	13.000	260.00	
			20.00000	13.000		260.00

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CAT NO0200 ROADWAY						
0170	615-00050	EMBANKMENT PROTECTOR TYPE 5	5.000	4.000		
			EACH	1.000	1,500.00	
			1,500.00000	5.000		7,500.00
0175	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			128,000.00000	1.000		128,000.00
0180	627-00005	*EPOXY PAVEMENT MARKING	755.000	0.000		
			GAL	755.000	49,075.00	
			65.00000	755.000		49,075.00
0185	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	80.000	0.000		
			SF	80.000	1,200.00	
			15.00000	80.000		1,200.00
0190	630-00000	*FLAGGING	2,214.000	1,615.000		
			HOURL	599.000	14,975.00	
			25.00000	2,214.000		55,350.00
0195	630-00001	*PILOT CAR OPERATION	199.500	182.000		
			HOURL	17.500	700.00	
			40.00000	199.500		7,980.00
0200	630-00002	*TRAFFIC CONTROL SUPERVISOR	40.000	29.000		
			DAY	11.000	4,620.00	
			420.00000	40.000		16,800.00
0205	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	61.000		
			DAY	9.000	306.00	
			34.00000	70.000		2,380.00
0210	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	27.000		
			EACH	14.000	350.00	
			25.00000	41.000		1,025.00
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	18.000		
			EACH	6.000	120.00	
			20.00000	24.000		480.00
0220	630-80360	*DRUM CHANNELIZING DEVICE	20.000	16.200		
			EACH	3.800	209.00	
			55.00000	20.000		1,100.00

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CAT NO0200 ROADWAY						
0225	630-80380	TRAFFIC CONE	100.000	54.000		
			EACH	46.000	322.00	
			7.00000	100.000		700.00
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	49,401.460	49,401.46	
			1.00000	49,401.460		49,401.46
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	8,448.000	8,448.00	
			1.00000	8,448.000		8,448.00
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	17.000		
			EACH	0.000	0.00	
			2,657.35000	17.000		45,174.95
0305	617-00024	24 IN CULVERT PIPE 24" CSP (EXTENSION) CMO #2	79.000	47.000		
			LF	32.000	3,760.00	
			117.50000	79.000		9,282.50

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CAT NO0200 ROADWAY							
0310	617-04036	36 IN CULVERT PIPE (CIP) 36" CSP (EXTENSION) CMO #2	28.000	28.000			
			LF	0.000	0.00		
			129.00000	28.000		3,612.00	
0315	617-04042	42 IN CULVERT PIPE (CIP) 42" CSP (EXTENSION) CMO #2	18.000	18.000			
			LF	0.000	0.00		
			138.00000	18.000		2,484.00	
0320	617-00048	48 IN CULVERT PIPE 48" CSP (EXTENSION) #2	66.000	66.000			
			CMO				
			LF	0.000	0.00		
			146.00000	66.000		9,636.00	
			CAT 0200	CURRENT AMT	\$ 1,631,511.38	\$ 247,478.67	\$ 1,631,511.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0270	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
0275	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
0280	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	\$ 12,000.00	\$ 0.00	\$ 12,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,643,511.38	\$ 247,478.67	\$ 1,643,511.38	