

ESTIMATE SUMMARY

12:09:51

CONTID: C14687

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14687-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 154.0 DAYS

TIME ALLOW: 10/1/20(FIXED COMPLETION DAT

Dawson Creek to Monarch Pass

PERCENT TIME: 62.35

ORIG TIME ALLOW: 10/1/20(FIXED COMPLETION DAT

PROJECT NO: NH 0502-055

Dawson Creek to Monarch Pass

NAME OF ROAD: US Highway 50

PROJECT COUNTIES: SAGUACHE

GUNNISON

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING 06/30/2005

DATE TIME STARTED 01/28/2005

P.O. BOX 566

DATE LET 12/23/2004

DATE WORK BEGAN

DATE AWARDED 01/12/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/26/2005

DATE ACCEPTED

CANON CITY CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED 01/28/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,479,754.30 PARTICIPATING	\$ 134,690.88	\$ 134,690.88
AWARD PROJECT AMT: \$ 4,147,132.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 3.01% TOTAL EARNINGS	134,690.88	134,690.88
FUNDS AVAILABLE: \$ 4,345,063.42 STOCKPILED MATERIALS	31,317.95	31,317.95
	GROSS EARNINGS	166,008.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,040.73	-4,040.73
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	161,968.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	161,968.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 161,968.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14687
 PCN: 14687-BID
 PROJECT: NH 0502-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/08/2005

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CAT NO0200 ROADWAY						
0005	202-00019	*REMOVAL OF INLET	16.000	0.000		
			EACH	7.000	9,100.00	
			1,300.00000	7.000		9,100.00
0010	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING (GROUTED RIP RAP)	21.800	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0015	202-00201	*REMOVAL OF CURB (ASPHALTIC AND LUMBER)	8,212.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,670.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0025	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	33.000	0.000		
			SY	0.000	0.00	
			340.00000	0.000		0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	11,015.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	24.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0040	202-05150	*SANDBLASTING	3,708.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	72.600	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0050	203-01140	ROLLING	50.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0055	203-01500	BLADING	150.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00

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Page 3
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CAT NO0200 ROADWAY						
0060	203-01525	BACKHOE (SPECIAL)	20.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0065	203-01582	TRUCK (DUMP)	40.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0070	203-01590	FRONT END LOADER (RUBBER TIRE)	40.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0075	203-01594	COMBINATION LOADER	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0080	203-01597	POTHOLING	12.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	203-01620	SWEEPING	40.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0090	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0095	210-01130	*RESET GUARDRAIL TYPE 3	838.000	0.000		
			LF	0.000	0.00	
			9.20000	0.000		0.00
0100	210-01140	*RESET GUARDRAIL TYPE 4	1,250.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0105	210-01200	*RESET END ANCHORAGE	3.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0110	212-00048	SOIL PREPARATION (SPECIAL)	4.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C14687
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Page 4
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 12:09:51

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CAT NO0200 ROADWAY						
0115	215-00001	TRANSPLANT SHRUB	11.000 SY	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0120	216-00015	SOIL RETENTION BLANKET (EXCELSIOR)	50.000 SY	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0125	304-09014	AGGREGATE BASE COURSE (SPECIAL)	8,767.000 TON	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0130	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	228.000 TON	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0135	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000 SY	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0140	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	45,102.000 TON	0.000 0.000	0.00	0.00
			25.70000	0.000		0.00
0145	405-00000	*HEATING AND SCARIFYING TREATMENT	270,480.000 SY	0.000 28,900.000	43,350.00	43,350.00
			1.50000	28,900.000		43,350.00
0150	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3,157.000 TON	0.000 0.000	0.00	0.00
			275.00000	0.000		0.00
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING) (TACK COAT)	14,777.000 GAL	0.000 0.000	0.00	0.00
			1.20000	0.000		0.00
0160	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	3,103.000 GAL	0.000 0.000	0.00	0.00
			1.90000	0.000		0.00
0165	411-90010	*ASPHALT REJUVENATING AGENT	10,008.000 GAL	0.000 1,380.000	3,312.00	3,312.00
			2.40000	1,380.000		3,312.00

CONTID: C14687
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Page 5
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 12:09:51

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CAT NO0200 ROADWAY						
0170	507-00000	*CONCRETE SLOPE AND DITCH PAVING	2.100 CY 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2,618.000 TON 60.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	515-00120	*WATERPROOFING (MEMBRANE)	412.000 SY 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	515-00400	*CONCRETE SEALER	412.000 SY 4.60000	0.000 0.000 0.000	0.00 0.00	0.00
0190	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	33.000 SY 43.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	601-06150	*CONCRETE (PATCHING)	300.000 SF 8.70000	0.000 0.000 0.000	0.00 0.00	0.00
0200	603-10240	*24 INCH CORRUGATED STEEL PIPE	33.000 LF 85.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	603-61120	*12 INCH FLEXIBLE PIPE	140.000 LF 32.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	604-00305	*INLET TYPE C (5 FOOT)	5.000 EACH 4,400.00000	0.000 3.000 3.000	13,200.00	13,200.00
0215	604-00505	*INLET TYPE D (5 FOOT)	1.000 EACH 7,000.00000	0.000 0.000 0.000	0.00	0.00
0220	604-00510	*INLET TYPE D (10 FOOT)	1.000 EACH 8,500.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14687
 PCN: 14687-BID
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Page 6
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 12:09:51

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CAT NO0200 ROADWAY						
0225	604-00550	*INLET TYPE D (SPECIAL)	11.000	0.000		
			EACH	6.000	34,200.00	
			5,700.00000	6.000		34,200.00
0230	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	11,590.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0240	606-01320	*END ANCHORAGE TYPE 3B	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0245	606-02005	*END ANCHORAGE (FLARED)	22.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0250	609-40011	*CURB TYPE 4 (SECTION M) (CONCRETE)	220.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0255	609-70040	*CURB (COMPOSITE MATERIAL)	6,978.000	0.000		
			LF	0.000	0.00	
			7.80000	0.000		0.00
0255		MATERIAL ALLOWANCE CURB (COMPOSITE MATERIAL)		0.000		
			LF	6,975.045	31,317.95	
			4.49000	6,975.045		31,317.95
0260	609-71000	*CURB (SPECIAL) (DURAFLEX)	2,035.000	0.000		
			LF	0.000	0.00	
			7.20000	0.000		0.00
0265	615-00030	EMBANKMENT PROTECTOR TYPE 3	5.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0270	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			270,000.00000	0.000		0.00

CONTID: C14687
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Page 7
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 12:09:51

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CAT NO0200 ROADWAY						
0275	627-00005	*EPOXY PAVEMENT MARKING	809.000 GAL	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
0280	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	120.000 SF	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0285	630-00000	*FLAGGING	7,010.000 HOUR	0.000 292.750	6,001.38	6,001.38
			20.50000	292.750		6,001.38
0290	630-00007	*TRAFFIC CONTROL INSPECTION	45.000 DAY	0.000 5.000	575.00	575.00
			115.00000	5.000		575.00
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000 DAY	0.000 11.000	4,345.00	4,345.00
			395.00000	11.000		4,345.00
0300	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000 EACH	0.000 9.000	495.00	495.00
			55.00000	9.000		495.00
0305	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000 EACH	0.000 15.500	1,162.50	1,162.50
			75.00000	15.500		1,162.50
0310	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH	0.000 7.000	525.00	525.00
			75.00000	7.000		525.00
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	0.000 1.000	3,100.00	3,100.00
			3,100.00000	1.000		3,100.00
0320	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	0.000 1.000	1,300.00	1,300.00
			1,300.00000	1.000		1,300.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH	0.000 25.000	1,000.00	1,000.00
			40.00000	25.000		1,000.00

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Page 8
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CAT NO0200 ROADWAY						
0330	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	5.000	425.00	
			85.00000	5.000		425.00
0335	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	50.000	600.00	
			12.00000	50.000		600.00
0340	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0345	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0350	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70021	F/A ON-THE-JOB TRAINEE	512.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70025	F/A QUALITY INCENTIVE PAYMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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Page 9
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CAT NO0200 ROADWAY						
0380	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,331,004.30 \$	154,008.83 \$
CAT NO0280 ROADWAY (NON-FEDERAL AID)						
0385	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	3,000.000	0.000		
			TON	0.000	0.00	
			23.00000	0.000		0.00
0390	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	210.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00
			CAT 0280	CURRENT AMT \$	126,750.00 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0395	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0400	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0405	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 \$	22,000.00 \$	12,000.00 \$
PROJECT TOTAL			CURRENT AMT \$	4,479,754.30 \$	166,008.83 \$	166,008.83