

ESTIMATE SUMMARY

CONTID: C14687

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14687-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 184.0 DAYS

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

Dawson Creek to Monarch Pass

PERCENT TIME: 74.49

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 07/30/2005

DATE TIME STARTED 01/28/2005

P.O. BOX 566

DATE LET 12/23/2004

DATE WORK BEGAN 06/01/2005

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:	\$ 4,406,710.10 PARTICIPATING	\$ 927,768.84	\$ 793,077.96
AWARD PROJECT AMT:	\$ 4,147,132.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.05% TOTAL EARNINGS	927,768.84	793,077.96
FUNDS AVAILABLE:	\$ 3,478,941.26 STOCKPILED MATERIALS	31,317.95	0.00
	GROSS EARNINGS	959,086.79	793,077.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,783.06	-19,742.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	935,303.73	773,335.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	935,303.73	773,335.63
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 773,335.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/02/2005

16:59:47

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	202-00019	*REMOVAL OF INLET	17.000 EACH 1,300.00000	7.000 10.000 17.000	13,000.00	22,100.00
0010	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING (GROUTED RIP RAP)	21.800 SY 38.00000	0.000 21.800 21.800	828.40	828.40
0015	202-00201	*REMOVAL OF CURB (ASPHALTIC AND LUMBER)	8,212.000 LF 2.30000	0.000 0.000 0.000	0.00	0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,670.000 SY 5.00000	0.000 6,949.000 6,949.000	34,745.00	34,745.00
0025	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	33.000 SY 340.00000	0.000 0.000 0.000	0.00	0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	11,015.000 LF 3.20000	0.000 0.000 0.000	0.00	0.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	24.000 EACH 220.00000	0.000 0.000 0.000	0.00	0.00
0040	202-05150	*SANDBLASTING	3,708.000 SF 0.80000	0.000 0.000 0.000	0.00	0.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	72.600 CY 15.00000	0.000 37.000 37.000	555.00	555.00
0050	203-01140	ROLLING	50.000 HOUR 60.00000	0.000 0.000 0.000	0.00	0.00
0055	203-01500	BLADING	150.000 HOUR 60.00000	0.000 0.000 0.000	0.00	0.00

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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

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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 14.850	1,188.00	1,188.00
			80.00000	14.850		1,188.00
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 4,651.040	119,531.73	119,531.73
			25.70000	4,651.040		119,531.73
0145	405-00000	*HEATING AND SCARIFYING TREATMENT	270,480.000 SY	28,900.000 179,174.000	268,761.00	312,111.00
			1.50000	208,074.000		312,111.00
0150	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3,157.000 TON	0.000 324.900	89,347.50	89,347.50
			275.00000	324.900		89,347.50
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	10,378.000 GAL	1,380.000 8,998.000	21,595.20	24,907.20
			2.40000	10,378.000		24,907.20

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CAT NO0200 ROADWAY						
0170	507-00000	*CONCRETE SLOPE AND DITCH PAVING	2.400	0.000		
			CY	2.400	1,200.00	
			500.00000	2.400		1,200.00
0175	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2,618.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0180	515-00120	*WATERPROOFING (MEMBRANE)	412.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0185	515-00400	*CONCRETE SEALER	412.000	0.000		
			SY	0.000	0.00	
			4.60000	0.000		0.00
0190	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	33.000	0.000		
			SY	0.000	0.00	
			43.00000	0.000		0.00
0195	601-06150	*CONCRETE (PATCHING)	300.000	0.000		
			SF	0.000	0.00	
			8.70000	0.000		0.00
0200	603-10240	*24 INCH CORRUGATED STEEL PIPE	33.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0205	603-61120	*12 INCH FLEXIBLE PIPE	140.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0210	604-00305	*INLET TYPE C (5 FOOT)	5.000	3.000		
			EACH	1.000	4,400.00	
			4,400.00000	4.000		17,600.00
0215	604-00505	*INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0220	604-00510	*INLET TYPE D (10 FOOT)	1.000	0.000		
			EACH	1.000	8,500.00	
			8,500.00000	1.000		8,500.00

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CAT NO0200 ROADWAY						
0225	604-00550	*INLET TYPE D (SPECIAL)	14.000	6.000		
			EACH	7.000	39,900.00	
			5,700.00000	13.000		74,100.00
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	563.000	9,852.50	
			17.50000	563.000		9,852.50
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)		6,975.045		
			LF	0.000	0.00	
			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	0.500	135,000.00	
			270,000.00000	0.500		135,000.00

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CAT NO0200 ROADWAY						
0275	627-00005	*EPOXY PAVEMENT MARKING	809.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0280	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	120.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0285	630-00000	*FLAGGING	7,010.000	292.750		
			HOUR	692.250	14,191.13	
			20.50000	985.000		20,192.50
0290	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	5.000		
			DAY	10.000	1,150.00	
			115.00000	15.000		1,725.00
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	11.000		
			DAY	13.000	5,135.00	
			395.00000	24.000		9,480.00
0300	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000	9.000		
			EACH	7.000	385.00	
			55.00000	16.000		880.00
0305	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	15.500		
			EACH	19.500	1,462.50	
			75.00000	35.000		2,625.00
0310	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	7.000		
			EACH	0.000	0.00	
			75.00000	7.000		525.00
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0320	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	100.000	25.000		
			EACH	25.000	1,000.00	
			40.00000	50.000		2,000.00

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CAT NO0200 ROADWAY						
0330	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH	5.000 0.000	0.00	
			85.00000	5.000		425.00
0335	630-80380	*TRAFFIC CONE	200.000 EACH	50.000 50.000	600.00	
			12.00000	100.000		1,200.00
0340	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 0.000	0.00	
			2,000.00000	0.000		0.00
0345	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000 L S	0.000 0.000	0.00	
			2,000.00000	0.000		0.00
0350	700-70010	F/A MINOR CONTRACT REVISIONS	103,767.800 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0355	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	20,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0360	700-70021	F/A ON-THE-JOB TRAINEE	512.000 HOUR	0.000 0.000	0.00	
			1.00000	0.000		0.00
0365	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0370	700-70025	F/A QUALITY INCENTIVE PAYMENT	100,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0375	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A EROSION CONTROL	2,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0410	700-70130	F/A REPAIR BRIDGE CURB & WINGWALLS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	900-00007	ADDED ITEM (EACH)/ DROP INLET EXTENSION (1.0 FEET)	0.000	0.000		
			EACH	0.000	0.00	
			1,346.30000	0.000		0.00
0420	900-00007	ADDED ITEM (EACH)/ DROP INLET EXTENSION (1.5 FEET)	0.000	0.000		
			EACH	0.000	0.00	
			2,082.56000	0.000		0.00
0425	206-00065	STRUCTURE BACKFILL (FLOW-FILL) CHANGE IN SITE CONDITIONS	0.000	0.000		
			CY	0.000	0.00	
			160.05000	0.000		0.00
0430	900-00022	ADDED ITEM (SQUARE YARD)/ GEOTEXTILE PAVING	0.000	0.000		
			SY	0.000	0.00	
			13.75000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,254,210.10 \$	779,327.96 \$
						933,336.78
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 \$
						0.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0395	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0397	620-00009	FIELD OFFICE (STATE FURNISHED)	1.000	0.000		
			EACH	1.000	3,750.00	
			3,750.00000	1.000		3,750.00
0400	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0405	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	\$ 25,750.00	\$ 13,750.00	\$ 25,750.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,406,710.10	\$ 793,077.96	\$ 959,086.78