

ESTIMATE SUMMARY

CONTID: C14687 ESTIMATE NO: 0003 PROG SPEC YR: 2002
PCN: 14687-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 216.(DAYS TIME ALLOW: 10/1/20(FIXED COMPLETION DAT
Dawson Creek to Monarch Pass PERCENT TIME: 87.45 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
P.O. BOX 566
CANON CITY CO 81215-05 719-275-4555

PAY PERIOD ENDING	08/31/2005	DATE TIME STARTED	01/28/2005
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	
DATE NOTICE TO PROCEED	01/28/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	4,375,064.55 PARTICIPATING	\$ 3,041,885.13	\$ 2,114,116.29
AWARD PROJECT AMT: \$	4,147,132.30 NON-PARTICIPATING	118,461.99	118,461.99
PERCENT COMPLETE:	72.24% TOTAL EARNINGS	3,160,347.12	2,232,578.28
FUNDS AVAILABLE: \$	1,214,717.43 STOCKPILED MATERIALS	31,317.95	0.00
	GROSS EARNINGS	3,191,665.07	2,232,578.28
TOTAL CLAIMS: \$	0.00 RETAINAGE	-62,206.98	-38,423.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,129,458.09	2,194,154.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,129,458.09	2,194,154.36
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,194,154.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/01/2005

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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	202-00019	*REMOVAL OF INLET	18.000	17.000		
			EACH	1.000	1,300.00	
			1,300.00000	18.000		23,400.00
0010	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING (GROUTED RIP RAP)	21.800	21.800		
			SY	0.000	0.00	
			38.00000	21.800		828.40
0015	202-00201	*REMOVAL OF CURB (ASPHALTIC AND LUMBER)	8,212.000	0.000		
			LF	6,168.000	14,186.40	
			2.30000	6,168.000		14,186.40
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,670.000	6,949.000		
			SY	0.000	0.00	
			5.00000	6,949.000		34,745.00
0025	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	33.000	0.000		
			SY	27.000	9,180.00	
			340.00000	27.000		9,180.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	11,015.000	0.000		
			LF	4,563.000	14,601.60	
			3.20000	4,563.000		14,601.60
0035	202-01300	*REMOVAL OF END ANCHORAGE	24.000	0.000		
			EACH	4.000	880.00	
			220.00000	4.000		880.00
0040	202-05150	*SANDBLASTING	3,708.000	0.000		
			SF	2,460.000	1,968.00	
			0.80000	2,460.000		1,968.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	72.600	37.000		
			CY	5.000	75.00	
			15.00000	42.000		630.00
0050	203-01140	ROLLING	50.000	0.000		
			HOUR	5.000	300.00	
			60.00000	5.000		300.00
0055	203-01500	BLADING	150.000	0.000		
			HOUR	36.500	2,190.00	
			60.00000	36.500		2,190.00

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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	1.000	60.00	
			60.00000	1.000		60.00
0070	203-01590	FRONT END LOADER (RUBBER TIRE)	40.000	0.000		
			HOUR	2.000	120.00	
			60.00000	2.000		120.00
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	7.000	420.00	
			60.00000	7.000		420.00
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	610.000	7,625.00	
			12.50000	610.000		7,625.00
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 5,312.530	95,625.54	95,625.54
			18.00000	5,312.530		95,625.54
0130	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	228.000 TON	14.850 0.000	0.00	0.00
			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	4,651.040 38,297.460	984,244.72	984,244.72
			25.70000	42,948.500		1,103,776.45
0145	405-00000	*HEATING AND SCARIFYING TREATMENT	234,620.000 SY	208,074.000 26,546.000	39,819.00	39,819.00
			1.50000	234,620.000		351,930.00
0150	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3,157.000 TON	324.900 2,251.970	619,291.75	619,291.75
			275.00000	2,576.870		708,639.25
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING) (TACK COAT)	14,777.000 GAL	0.000 13,465.000	16,158.00	16,158.00
			1.20000	13,465.000		16,158.00
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	12,069.000 GAL	10,378.000 1,691.000	4,058.40	4,058.40
			2.40000	12,069.000		28,965.60

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CAT NO0200 ROADWAY						
0170	507-00000	*CONCRETE SLOPE AND DITCH PAVING	2.400	2.400		
			CY	0.000	0.00	
			500.00000	2.400		1,200.00
0175	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2,618.000	0.000		
			TON	1,164.920	69,895.20	
			60.00000	1,164.920		69,895.20
0180	515-00120	*WATERPROOFING (MEMBRANE)	412.000	0.000		
			SY	292.000	3,504.00	
			12.00000	292.000		3,504.00
0185	515-00400	*CONCRETE SEALER	412.000	0.000		
			SY	27.000	124.20	
			4.60000	27.000		124.20
0190	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	33.000	0.000		
			SY	27.000	1,161.00	
			43.00000	27.000		1,161.00
0195	601-06150	*CONCRETE (PATCHING)	300.000	0.000		
			SF	56.000	487.20	
			8.70000	56.000		487.20
0200	603-10240	*24 INCH CORRUGATED STEEL PIPE	33.000	0.000		
			LF	33.000	2,805.00	
			85.00000	33.000		2,805.00
0205	603-61120	*12 INCH FLEXIBLE PIPE	140.000	0.000		
			LF	140.000	4,480.00	
			32.00000	140.000		4,480.00
0210	604-00305	*INLET TYPE C (5 FOOT)	6.000	4.000		
			EACH	2.000	8,800.00	
			4,400.00000	6.000		26,400.00
0215	604-00505	*INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0220	604-00510	*INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00

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CAT NO0200 ROADWAY						
0225	604-00550	*INLET TYPE D (SPECIAL)	14.000	13.000		
			EACH	0.000	0.00	
			5,700.00000	13.000		74,100.00
0230	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	0.000		
			EACH	2.000	10,600.00	
			5,300.00000	2.000		10,600.00
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	11,590.000	563.000		
			LF	0.000	0.00	
			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	5.000	10,000.00	
			2,000.00000	5.000		10,000.00
0270	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	135,000.00	
			270,000.00000	1.000		270,000.00

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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	985.000 1,652.450	33,875.23	54,067.73
			20.50000	2,637.450		
0290	630-00007	*TRAFFIC CONTROL INSPECTION	45.000 DAY	15.000 8.000	920.00	2,645.00
			115.00000	23.000		
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000 DAY	24.000 20.000	7,900.00	17,380.00
			395.00000	44.000		
0300	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000 EACH	16.000 0.000	0.00	880.00
			55.00000	16.000		
0305	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000 EACH	35.000 1.000	75.00	2,700.00
			75.00000	36.000		
0310	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH	7.000 0.000	0.00	525.00
			75.00000	7.000		
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	3,100.00
			3,100.00000	1.000		
0320	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	1.000 0.000	0.00	1,300.00
			1,300.00000	1.000		
0325	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH	50.000 0.000	0.00	2,000.00
			40.00000	50.000		

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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	100.000 0.000	0.00	
			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)	2.000	0.000		
			EACH	2.000	2,692.60	
			1,346.30000	2.000		2,692.60
0420	900-00007	ADDED ITEM (EACH)/ DROP INLET EXTENSION (1.5 FEET)	2.000	0.000		
			EACH	2.000	4,165.12	
			2,082.56000	2.000		4,165.12
0425	206-00065	STRUCTURE BACKFILL (FLOW-FILL) CHANGE IN SITE CONDITIONS	16.500	0.000		
			CY	16.500	2,640.83	
			160.05000	16.500		2,640.83
0430	900-00022	ADDED ITEM (SQUARE YARD)/ GEOTEXTILE PAVING	210.000	0.000		
			SY	210.000	2,887.50	
			13.75000	210.000		2,887.50
0435	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION HBP MATERIAL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,222,564.55	\$ 2,114,116.29 \$ 3,047,453.07
CAT NO0280 ROADWAY (NON-FEDERAL AID)						
0385	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	3,000.000	0.000		
			TON	2,994.880	68,882.24	
			23.00000	2,994.880		68,882.24
0390	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	210.000	0.000		
			TON	180.290	49,579.75	
			275.00000	180.290		49,579.75
			CAT 0280	CURRENT AMT \$	126,750.00	\$ 118,461.99 \$ 118,461.99
CAT NO0400 CONSTRUCTION ENGINEERING						
0395	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0397	620-00009	FIELD OFFICE (STATE FURNISHED)	1.000	1.000		
			EACH	0.000	0.00	
			3,750.00000	1.000		3,750.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0400	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 10,000.00000	1.000 0.000 1.000	0.00	10,000.00
0405	620-00020	SANITARY FACILITY	1.000 EACH 2,000.00000	1.000 0.000 1.000	0.00	2,000.00
			CAT 0400	CURRENT AMT \$	25,750.00	\$ 0.00 \$ 25,750.00
			PROJECT TOTAL	CURRENT AMT \$	4,375,064.55	\$ 2,232,578.28 \$ 3,191,665.06