

ESTIMATE SUMMARY

10:31:48

CONTID: C14687

ESTIMATE NO: 0007 FINL

SPEC YR: 2002

PCN: 14687-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

Dawson Creek to Monarch Pass

TIME CHARGED: 281.0 DAYS

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

PERCENT TIME: 113.77

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

05/12/2006

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 11/04/2005

DATE CONTRACT EXECUTED

01/26/2005

DATE ACCEPTED 11/04/2005

DATE NOTICE TO PROCEED

01/28/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,915,390.48 PARTICIPATING	\$ 3,784,495.61	\$ 6,160.28
AWARD PROJECT AMT:	\$ 4,147,132.30 NON-PARTICIPATING	118,461.99	0.00
PERCENT COMPLETE:	99.68% TOTAL EARNINGS	3,902,957.60	6,160.28
FUNDS AVAILABLE:	\$ 12,432.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,902,957.60	6,160.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,300.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,902,957.60	12,460.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,902,957.60	12,460.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,460.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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	19.000	19.000		
			EACH	0.000	0.00	
			1,300.00000	19.000		24,700.00
0010	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING (GROUTED RIP RAP)	22.000	22.000		
			SY	0.000	0.00	
			38.00000	22.000		836.00
0015	202-00201	*REMOVAL OF CURB (ASPHALTIC AND LUMBER)	8,220.000	8,220.000		
			LF	0.000	0.00	
			2.30000	8,220.000		18,906.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	6,949.000	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)	27.000	27.000		
			SY	0.000	0.00	
			340.00000	27.000		9,180.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	10,889.000	10,889.000		
			LF	0.000	0.00	
			3.20000	10,889.000		34,844.80
0035	202-01300	*REMOVAL OF END ANCHORAGE	20.000	20.000		
			EACH	0.000	0.00	
			220.00000	20.000		4,400.00
0040	202-05150	*SANDBLASTING	2,460.000	2,460.000		
			SF	0.000	0.00	
			0.80000	2,460.000		1,968.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	42.000	42.000		
			CY	0.000	0.00	
			15.00000	42.000		630.00
0050	203-01140	ROLLING	13.000	13.000		
			HOUR	0.000	0.00	
			60.00000	13.000		780.00
0055	203-01500	BLADING	58.000	58.000		
			HOUR	0.000	0.00	
			60.00000	58.000		3,480.00

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CAT NO0200 ROADWAY						
0060	203-01525	BACKHOE (SPECIAL) DELETED BY 105	0.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0065	203-01582	TRUCK (DUMP)	1.000	1.000		
			HOUR	0.000	0.00	
			60.00000	1.000		60.00
0070	203-01590	FRONT END LOADER (RUBBER TIRE)	2.000	2.000		
			HOUR	0.000	0.00	
			60.00000	2.000		120.00
0075	203-01594	COMBINATION LOADER DELETED BY 105	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0080	203-01597	POTHOLING DELETED BY 105	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	203-01620	SWEEPING	9.000	9.000		
			HOUR	0.000	0.00	
			60.00000	9.000		540.00
0090	208-00045	*CONCRETE WASHOUT STRUCTURE DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0095	210-01130	*RESET GUARDRAIL TYPE 3	900.000	900.000		
			LF	0.000	0.00	
			9.20000	900.000		8,280.00
0100	210-01140	*RESET GUARDRAIL TYPE 4	1,250.000	1,250.000		
			LF	0.000	0.00	
			12.50000	1,250.000		15,625.00
0105	210-01200	*RESET END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0110	212-00048	SOIL PREPARATION (SPECIAL) DELETED BY 105	0.000	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 DELETED BY 105	0.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0120	216-00015	SOIL RETENTION BLANKET (EXCELSIOR) DELETED BY 105	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0125	304-09014	AGGREGATE BASE COURSE (SPECIAL)	9,494.370	9,494.370		
			TON	0.000	0.00	
			18.00000	9,494.370		170,898.66
0130	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	242.840	242.840		
			TON	0.000	0.00	
			80.00000	242.840		19,427.20
0135	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) DELETED BY 105	0.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0140	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	43,440.130	43,440.130		
			TON	0.000	0.00	
			25.70000	43,440.130		1,116,411.34
0145	405-00000	*HEATING AND SCARIFYING TREATMENT	234,620.000	234,620.000		
			SY	0.000	0.00	
			1.50000	234,620.000		351,930.00
0150	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	2,576.870	2,576.870		
			TON	0.000	0.00	
			275.00000	2,576.870		708,639.25
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING) (TACK COAT)	13,465.000	13,465.000		
			GAL	0.000	0.00	
			1.20000	13,465.000		16,158.00
0160	411-10300	EMULSIFIED ASPHALT (PRIME COAT) DELETED BY 105	0.000	0.000		
			GAL	0.000	0.00	
			1.90000	0.000		0.00
0165	411-90010	*ASPHALT REJUVENATING AGENT	12,069.000	12,069.000		
			GAL	0.000	0.00	
			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)	2,617.220	2,617.220		
			TON	0.000	0.00	
			60.00000	2,617.220		157,033.20
0180	515-00120	*WATERPROOFING (MEMBRANE)	292.000	292.000		
			SY	0.000	0.00	
			12.00000	292.000		3,504.00
0185	515-00400	*CONCRETE SEALER	27.000	27.000		
			SY	0.000	0.00	
			4.60000	27.000		124.20
0190	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	27.000	27.000		
			SY	0.000	0.00	
			43.00000	27.000		1,161.00
0195	601-06150	*CONCRETE (PATCHING)	56.000	56.000		
			SF	0.000	0.00	
			8.70000	56.000		487.20
0200	603-10240	*24 INCH CORRUGATED STEEL PIPE	33.000	33.000		
			LF	0.000	0.00	
			85.00000	33.000		2,805.00
0205	603-61120	*12 INCH FLEXIBLE PIPE	140.000	140.000		
			LF	0.000	0.00	
			32.00000	140.000		4,480.00
0210	604-00305	*INLET TYPE C (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			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)	13.000	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	2.000		
			EACH	0.000	0.00	
			5,300.00000	2.000		10,600.00
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	11,452.000	11,452.000		
			LF	0.000	0.00	
			17.50000	11,452.000		200,410.00
0240	606-01320	*END ANCHORAGE TYPE 3B	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0245	606-02005	*END ANCHORAGE (FLARED)	22.000	22.000		
			EACH	0.000	0.00	
			1,600.00000	22.000		35,200.00
0250	609-40011	*CURB TYPE 4 (SECTION M) (CONCRETE) DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0255	609-70040	*CURB (COMPOSITE MATERIAL)	5,606.000	5,606.000		
			LF	0.000	0.00	
			7.80000	5,606.000		43,726.80
0255		MATERIAL ALLOWANCE CURB (COMPOSITE MATERIAL)		0.000		
			LF	0.000	0.00	
			4.49000	0.000		0.00
0260	609-71000	*CURB (SPECIAL) (DURAFLEX)	2,060.000	2,060.000		
			LF	0.000	0.00	
			7.20000	2,060.000		14,832.00
0265	615-00030	EMBANKMENT PROTECTOR TYPE 3	5.000	5.000		
			EACH	0.000	0.00	
			2,000.00000	5.000		10,000.00
0270	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			270,000.00000	1.000		270,000.00

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CAT NO0200 ROADWAY						
0275	627-00005	*EPOXY PAVEMENT MARKING	788.000	788.000		
			GAL	0.000	0.00	
			65.00000	788.000		51,220.00
0280	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	44.000	44.000		
			SF	0.000	0.00	
			14.00000	44.000		616.00
0285	630-00000	*FLAGGING	4,659.000	4,659.000		
			HOUR	0.000	0.00	
			20.50000	4,659.000		95,509.50
0290	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	38.000		
			DAY	0.000	0.00	
			115.00000	38.000		4,370.00
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	71.000	71.000		
			DAY	0.000	0.00	
			395.00000	71.000		28,045.00
0300	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000	32.000		
			EACH	0.000	0.00	
			55.00000	32.000		1,760.00
0305	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	70.000		
			EACH	0.000	0.00	
			75.00000	70.000		5,250.00
0310	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	14.000		
			EACH	0.000	0.00	
			75.00000	14.000		1,050.00
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
0320	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	100.000	100.000		
			EACH	0.000	0.00	
			40.00000	100.000		4,000.00

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CAT NO0200 ROADWAY						
0330	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			85.00000	10.000		850.00
0335	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			12.00000	200.000		2,400.00
0340	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0345	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE DELETED BY 105	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0350	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	5,781.280	5,781.280		
			F A	0.000	0.00	
			1.00000	5,781.280		5,781.28
0360	700-70021	F/A ON-THE-JOB TRAINEE DELETED BY 105	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70025	F/A QUALITY INCENTIVE PAYMENT	96,156.610	96,156.610		
			F A	0.000	0.00	
			1.00000	96,156.610		96,156.61
0375	700-70028	F/A ESB PROGRAM DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A EROSION CONTROL DELETED BY 105	0.000	0.000		
			F A	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	10,628.010	10,628.010			
			F A	0.000	0.00		
			1.00000	10,628.010		10,628.01	
0415	900-00007	ADDED ITEM (EACH)/ DROP INLET EXTENSION (1.0 FEET)	2.000	2.000			
			EACH	0.000	0.00		
			1,346.30000	2.000		2,692.60	
0420	900-00007	ADDED ITEM (EACH)/ DROP INLET EXTENSION (1.5 FEET)	2.000	2.000			
			EACH	0.000	0.00		
			2,082.56000	2.000		4,165.12	
0425	206-00065	STRUCTURE BACKFILL (FLOW-FILL) CHANGE IN SITE CONDITIONS	16.500	16.500			
			CY	0.000	0.00		
			160.05000	16.500		2,640.83	
0430	900-00022	ADDED ITEM (SQUARE YARD)/ GEOTEXTILE PAVING	210.000	210.000			
			SY	0.000	0.00		
			13.75000	210.000		2,887.50	
0435	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION HBP MATERIAL	-3,072.490	-3,072.490			
			DOL	0.000	0.00		
			1.00000	-3,072.490		-3,072.49	
0440	900-00014	ADDED ITEM (LUMP SUM)/ DESIGN CHANGES DOWN TIME COMPENSATION	1.000	1.000			
			L S	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0445	900-00014	ADDED ITEM (LUMP SUM)/ LIEN WAGE DISPUTE	0.000	0.000			
			L S	0.000	0.00		
			1.00000	0.000		0.00	
0455	900-00012	ADDED ITEM (FOOT)/ PURCHASE EXCESS COMPOSITE LUMBER	1,372.000	0.000			
			LF	1,372.000	6,160.28		
			4.49000	1,372.000		6,160.28	
0460	900-00006	ADDED ITEM (DOLLAR)/ OUTSTANDING PAYROLL DISPUTE	0.000	-12,432.900			
			DOL	0.000	0.00		
			1.00000	-12,432.900		-12,432.90	
			CAT 0200	CURRENT AMT \$	3,797,098.49 \$	6,160.28 \$	3,784,665.59

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CAT NO0280 ROADWAY (NON-FEDERAL AID)						
0385	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	2,994.880	2,994.880		
			TON	0.000	0.00	
			23.00000	2,994.880		68,882.24
0390	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	180.290	180.290		
			TON	0.000	0.00	
			275.00000	180.290		49,579.75
			CAT 0280	CURRENT AMT \$	118,461.99 \$	0.00 \$ 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
0400	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0405	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0450	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	-8.000	-8.000		
			DAY	0.000	0.00	
			3,240.00000	-8.000		-25,920.00
			CAT 0400	CURRENT AMT \$	-170.00 \$	0.00 \$ -170.00
			PROJECT TOTAL	CURRENT AMT \$	3,915,390.48 \$	6,160.28 \$ 3,902,957.58