

ESTIMATE SUMMARY

CONTID: C14690

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14690-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

60 WORK DAYS

Summit County Line North

PERCENT TIME: 46.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STA 009A-023

Summit County Line North

NAME OF ROAD:

009D

PROJECT COUNTIES:

GRAND

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING

09/02/2004

DATE TIME STARTED 07/24/2004

P.O. BOX 566

DATE LET

03/11/2004

DATE WORK BEGAN 07/24/2004

DATE AWARDED

03/16/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/26/2004

DATE ACCEPTED

CANON CITY

CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED

07/24/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,648,665.90 PARTICIPATING	\$ 154,173.40	\$ 134,400.90
AWARD PROJECT AMT:	\$ 1,543,440.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	9.35% TOTAL EARNINGS	154,173.40	134,400.90
FUNDS AVAILABLE:	\$ 1,494,492.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	154,173.40	134,400.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-270.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	153,903.40	134,400.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	153,903.40	134,400.90
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 134,400.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14690
 PCN: 14690-BID
 PROJECT: STA 009A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/02/2004

16:53:45

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,811.000	0.000		
			SY	4,246.000	12,313.40	
			2.90000	4,246.000		12,313.40
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	600.000	0.000		
			LF	600.000	1,830.00	
			3.05000	600.000		1,830.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	4.000	660.00	
			165.00000	4.000		660.00
0020	203-01500	BLADING	120.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0025	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,256.000	0.000		
			TON	0.000	0.00	
			11.00000	0.000		0.00
0030	304-07000	AGGREGATE BASE COURSE (CLASS 7)	3,322.000	0.000		
			TON	0.000	0.00	
			11.00000	0.000		0.00
0035	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	29,192.000	0.000		
			TON	0.000	0.00	
			22.30000	0.000		0.00
0040	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	629.000	0.000		
			TON	0.000	0.00	
			179.00000	0.000		0.00
0045	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,182.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0050	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,356.000	0.000		
			GAL	0.000	0.00	
			1.10000	0.000		0.00
0055	518-03000	*SAWING AND SEALING BRIDGE JOINT	180.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00

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Page 3
 ESTIMATE RUN 09/02/2004
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CAT NO0200 ROADWAY						
0060	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,462.000	0.000		
			LF	4,750.000	63,650.00	
			13.40000	4,750.000		63,650.00
0065	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	4,000.00	
			1,000.00000	4.000		4,000.00
0070	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	1.000	940.00	
			940.00000	1.000		940.00
0075	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0080	606-02005	*END ANCHORAGE (FLARED)	9.000	0.000		
			EACH	0.000	0.00	
			1,310.00000	0.000		0.00
0085	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	33,500.00	
			134,000.00000	0.250		33,500.00
0090	627-00005	*EPOXY PAVEMENT MARKING	668.000	0.000		
			GAL	0.000	0.00	
			52.00000	0.000		0.00
0095	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	366.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0100	630-00000	*FLAGGING	2,000.000	0.000		
			HOUR	276.500	5,806.50	
			21.00000	276.500		5,806.50
0105	630-00001	*PILOT CAR OPERATION	450.000	0.000		
			HOUR	0.000	0.00	
			31.00000	0.000		0.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	26.000	7.000		
			DAY	16.000	512.00	
			32.00000	23.000		736.00

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Page 4
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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	1.000		
			DAY	10.000	4,200.00	
			420.00000	11.000		4,620.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	57.000	4.000		
			EACH	22.000	308.00	
			14.00000	26.000		364.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	6.000	2.500		
			EACH	0.000	0.00	
			17.00000	2.500		42.50
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	76.00	
			19.00000	4.000		76.00
0135	630-80359	*PORTABLE MESSAGE SIGN PANEL	60.000	6.000		
			DAY	34.000	5,440.00	
			160.00000	40.000		6,400.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	4.000	2.000		
			EACH	0.000	0.00	
			30.00000	2.000		60.00
0145	630-80380	*TRAFFIC CONE	150.000	1.000		
			EACH	36.500	365.00	
			10.00000	37.500		375.00
0150	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70020	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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Page 5
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CAT NO0200 ROADWAY						
0170	700-70025	F/A QUALITY INCENTIVE PAYMENT	71,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,630,665.90 \$	134,400.90 \$
						136,173.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0185	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0190	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 \$	18,000.00 \$	0.00 \$
						18,000.00
PROJECT TOTAL			CURRENT AMT \$	1,648,665.90 \$	134,400.90 \$	154,173.40