

ESTIMATE SUMMARY

CONTID: C14690

ESTIMATE NO: 0006 FINL

SPEC YR: 2002

PCN: 14690-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW:

64 WORK DAYS

Summit County Line North

PERCENT TIME: 100.00

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

02/09/2005

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

11/17/2004

DATE CONTRACT EXECUTED

03/26/2004

DATE ACCEPTED

11/17/2004

CANON CITY

CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED

07/24/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,548,260.39 PARTICIPATING	\$ 1,548,260.39	\$ -268.68
AWARD PROJECT AMT:	\$ 1,543,440.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,548,260.39	-268.68
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,548,260.39	-268.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	8,136.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,548,260.39	7,867.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,548,260.39	7,867.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,867.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 02/09/2005

15:43:55

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)	4,318.000	4,338.000		
			SY	-20.000	-58.00	
			2.90000	4,318.000		12,522.20
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	600.000	600.000		
			LF	0.000	0.00	
			3.05000	600.000		1,830.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			165.00000	4.000		660.00
0020	203-01500	BLADING	111.000	111.000		
			HOUR	0.000	0.00	
			80.00000	111.000		8,880.00
0025	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,087.970	2,088.160		
			TON	-0.190	-2.09	
			11.00000	2,087.970		22,967.67
0030	304-07000	AGGREGATE BASE COURSE (CLASS 7)	7,136.650	7,142.380		
			TON	-5.730	-63.03	
			11.00000	7,136.650		78,503.15
0035	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	28,364.790	28,363.740		
			TON	1.050	23.42	
			22.30000	28,364.790		632,534.82
0040	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	522.378	521.660		
			TON	0.718	128.52	
			179.00000	522.378		93,505.66
0045	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,164.372	1,160.640		
			TON	3.732	933.00	
			250.00000	1,164.372		291,093.00
0050	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,532.000	9,532.000		
			GAL	0.000	0.00	
			1.10000	9,532.000		10,485.20
0055	518-03000	*SAWING AND SEALING BRIDGE JOINT	180.000	180.000		
			LF	0.000	0.00	
			18.00000	180.000		3,240.00

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CAT NO0200 ROADWAY						
0060	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,750.000	4,750.000		
			LF	0.000	0.00	
			13.40000	4,750.000		63,650.00
0065	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0070	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			940.00000	1.000		940.00
0075	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0080	606-02005	*END ANCHORAGE (FLARED)	15.000	15.000		
			EACH	0.000	0.00	
			1,310.00000	15.000		19,650.00
0085	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			134,000.00000	1.000		134,000.00
0090	627-00005	*EPOXY PAVEMENT MARKING	618.000	618.000		
			GAL	0.000	0.00	
			52.00000	618.000		32,136.00
0095	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	166.000	166.000		
			SF	0.000	0.00	
			11.00000	166.000		1,826.00
0100	630-00000	*FLAGGING	2,336.000	2,336.000		
			HOUR	0.000	0.00	
			21.00000	2,336.000		49,056.00
0105	630-00001	*PILOT CAR OPERATION	232.500	232.500		
			HOUR	0.000	0.00	
			31.00000	232.500		7,207.50
0110	630-00007	*TRAFFIC CONTROL INSPECTION	43.000	43.000		
			DAY	0.000	0.00	
			32.00000	43.000		1,376.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	51.000	51.000		
			DAY	0.000	0.00	
			420.00000	51.000		21,420.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	61.000	61.000		
			EACH	0.000	0.00	
			14.00000	61.000		854.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	17.000	17.000		
			EACH	0.000	0.00	
			17.00000	17.000		289.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			19.00000	8.000		152.00
0135	630-80359	*PORTABLE MESSAGE SIGN PANEL	95.000	95.000		
			DAY	0.000	0.00	
			160.00000	95.000		15,200.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	4.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00
0145	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			10.00000	150.000		1,500.00
0150	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	700-70025	F/A QUALITY INCENTIVE PAYMENT	19,648.310	20,658.810			
			F A	-1,010.500	-1,010.50		
			1.00000	19,648.310		19,648.31	
0175	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 1 CO 2 LONG DISTANCE PHONE CALLS	17.720	17.720			
			DOL	0.000	0.00		
			1.00000	17.720		17.72	
0200	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR LOTTMAN OUT OF SPECS. CO 3	-603.840	-603.840			
			DOL	0.000	0.00		
			1.00000	-603.840		-603.84	
0205	900-00006	ADDED ITEM (DOLLAR)/ CO#5 PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-300.000	-80.000			
			DOL	-220.000	-220.00		
			1.00000	-300.000		-300.00	
			CAT 0200	CURRENT AMT \$	1,530,260.39 \$	-268.68 \$	1,530,260.39
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 \$	1,548,260.39 \$	-268.68 \$	1,548,260.39	