

ESTIMATE SUMMARY

CONTID: C14850

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14850-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

32 WORK DAYS

SH 285 Kenosha Pass East

PERCENT TIME: 53.13

ORIG TIME ALLOW:

32 WORK DAYS

PROJECT NO:

NH 2854-104

US 285 KENOSHA PASS EAST

NAME OF ROAD:

285D

PROJECT COUNTIES:

PARK, REGION 1

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING

07/05/2005

DATE TIME STARTED 06/01/2005

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

06/01/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,304,533.20 PARTICIPATING	\$ 1,443,375.87	\$ 1,443,375.87
AWARD PROJECT AMT:	\$ 2,163,997.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	62.63% TOTAL EARNINGS	1,443,375.87	1,443,375.87
FUNDS AVAILABLE:	\$ 861,157.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,443,375.87	1,443,375.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,520.64	-19,520.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,423,855.23	1,423,855.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,423,855.23	1,423,855.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,423,855.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14850
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 PROJECT: NH 2854-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/05/2005

15:40:09

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	202-00090	REMOVAL OF DELINEATOR	1,000.000 EACH	0.000 0.000	0.00 0.00	
			8.00000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,642.000 SY	0.000 1,642.000	16,420.00	
			10.00000	1,642.000		16,420.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	928.000 LF	0.000 925.000	3,700.00	
			4.00000	925.000		3,700.00
0020	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	120.000 LF	0.000 0.000	0.00	
			4.80000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	32.000 EACH	0.000 26.000	104.00	
			4.00000	26.000		104.00
0030	210-04200	*ADJUST GUARDRAIL	7,689.000 LF	0.000 7,425.000	34,897.50	
			4.70000	7,425.000		34,897.50
0035	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	1,605.000 CY	0.000 0.000	0.00	
			18.00000	0.000		0.00
0040	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	685.000 TON	0.000 421.010	33,680.80	
			80.00000	421.010		33,680.80
0045	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	32,974.000 TON	0.000 21,778.450	821,047.57	
			37.70000	21,778.450		821,047.57
0050	405-00000	*HEATING AND SCARIFYING TREATMENT	128,128.000 SY	0.000 128,128.000	192,192.00	
			1.50000	128,128.000		192,192.00
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	14,434.000 GAL	0.000 8,135.000	9,762.00	
			1.20000	8,135.000		9,762.00

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Page 3
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 15:40:09

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CAT NO0200 ROADWAY						
0060	411-90010	*ASPHALT REJUVENATING AGENT	6,060.000 GAL	0.000 6,060.000	14,847.00	
			2.45000	6,060.000		14,847.00
0065	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	925.000 LF	0.000 925.000	15,632.50	
			16.90000	925.000		15,632.50
0070	606-01370	*TRANSITION TYPE 3G	4.000 EACH	0.000 0.000	0.00	
			1,150.00000	0.000		0.00
0075	606-01380	*TRANSITION TYPE 3H	0.000 EACH	0.000 0.000	0.00	
			700.00000	0.000		0.00
0080	606-02003	*END ANCHORAGE (NONFLARED)	31.000 EACH	0.000 26.000	46,800.00	
			1,800.00000	26.000		46,800.00
0085	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH	0.000 0.000	0.00	
			1,700.00000	0.000		0.00
0090	612-00001	DELINEATOR (TYPE I)	800.000 EACH	0.000 0.000	0.00	
			32.00000	0.000		0.00
0095	612-00002	DELINEATOR (TYPE II)	100.000 EACH	0.000 0.000	0.00	
			33.00000	0.000		0.00
0100	612-00003	DELINEATOR (TYPE III)	100.000 EACH	0.000 0.000	0.00	
			34.00000	0.000		0.00
0105	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	24,488.000 LF	0.000 0.000	0.00	
			0.50000	0.000		0.00
0110	626-00000	*MOBILIZATION	1.000 L S	0.000 1.000	142,000.00	
			142,000.00000	1.000		142,000.00

CONTID: C14850
 PCN: 14850-BID
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Page 4
 ESTIMATE RUN 07/05/2005
 15:40:09

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CAT NO0200 ROADWAY						
0115	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0120	627-00005	*EPOXY PAVEMENT MARKING	1,019.000	0.000		
			GAL	0.000	0.00	
			64.00000	0.000		0.00
0125	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,705.000	0.000		
			GAL	1,373.000	41,190.00	
			30.00000	1,373.000		41,190.00
0130	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	66.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0135	630-00000	*FLAGGING	2,800.000	0.000		
			HOUR	1,850.500	38,860.50	
			21.00000	1,850.500		38,860.50
0140	630-00007	*TRAFFIC CONTROL INSPECTION	17.000	0.000		
			DAY	11.000	297.00	
			27.00000	11.000		297.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	32.000	0.000		
			DAY	19.000	7,885.00	
			415.00000	19.000		7,885.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	66.000	0.000		
			EACH	33.000	1,320.00	
			40.00000	33.000		1,320.00
0160	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	0.000		
			EACH	6.000	240.00	
			40.00000	6.000		240.00
0165	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00

CONTID: C14850
 PCN: 14850-BID
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Page 5
 ESTIMATE RUN 07/05/2005
 15:40:09

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CAT NO0200 ROADWAY						
0170	630-80359	*PORTABLE MESSAGE SIGN PANEL	6.000	0.000		
			DAY	6.000	2,400.00	
			400.00000	6.000		2,400.00
0175	630-80360	*DRUM CHANNELIZING DEVICE	40.000	0.000		
			EACH	20.000	600.00	
			30.00000	20.000		600.00
0180	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	100.000	1,000.00	
			10.00000	100.000		1,000.00
0185	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0190	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70025	F/A QUALITY INCENTIVE PAYMENT	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70035	F/A SMOOTHNESS INCENTIVE PAYMENT	43,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,234,469.40	\$ 1,427,375.87 \$ 1,427,375.87

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Page 6
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 15:40:09

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CAT NO0300 STRUCTURES						
0220	206-00000	STRUCTURE EXCAVATION	400.000 CY	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0225	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	28.000 TON	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0230	515-00400	*CONCRETE SEALER	78.000 SY	0.000 0.000	0.00	0.00
			24.60000	0.000		0.00
0235	601-03040	*CONCRETE CLASS D (BRIDGE)	22.000 CY	0.000 0.000	0.00	0.00
			440.00000	0.000		0.00
0240	601-40300	*STRUCTURAL CONCRETE COATING	78.000 SY	0.000 0.000	0.00	0.00
			38.00000	0.000		0.00
0245	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,905.000 LB	0.000 0.000	0.00	0.00
			2.20000	0.000		0.00
0250	606-10700	*BRIDGE RAIL TYPE 7	106.000 LF	0.000 0.000	0.00	0.00
			195.00000	0.000		0.00
			CAT 0300 CURRENT AMT \$	54,063.80 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	0.000 1.000	7,000.00	7,000.00
			7,000.00000	1.000		7,000.00
0260	620-00011	FIELD LABORATORY (CLASS 1)	1.000 EACH	0.000 1.000	7,000.00	7,000.00
			7,000.00000	1.000		7,000.00
0265	620-00020	SANITARY FACILITY	1.000 EACH	0.000 1.000	2,000.00	2,000.00
			2,000.00000	1.000		2,000.00
			CAT 0400 CURRENT AMT \$	16,000.00 \$	16,000.00 \$	16,000.00
PROJECT TOTAL			CURRENT AMT \$	2,304,533.20 \$	1,443,375.87 \$	1,443,375.87