

ESTIMATE SUMMARY

12:55:51

CONTID: C14850

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14850-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.5 DAYS

TIME ALLOW:

35 WORK DAYS

SH 285 Kenosha Pass East

PERCENT TIME: 95.71

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

08/31/2005

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:	\$ 2,211,493.54 PARTICIPATING	\$ 2,191,199.64	\$ 124,577.30
AWARD PROJECT AMT:	\$ 2,163,997.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.08% TOTAL EARNINGS	2,191,199.64	124,577.30
FUNDS AVAILABLE:	\$ 20,293.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,191,199.64	124,577.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-30,738.00	-1,868.66
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,160,461.64	122,708.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,160,461.64	122,708.64
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 122,708.64

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14850  
 PCN: 14850-BID  
 PROJECT: NH 2854-104

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 09/01/2005

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CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	711.000 EACH 8.00000	106.000 605.000 711.000	4,840.00	5,688.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,642.000 SY 10.00000	1,642.000 0.000 1,642.000	0.00	16,420.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	925.000 LF 4.00000	925.000 0.000 925.000	0.00	3,700.00
0020	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	120.000 LF 4.80000	0.000 120.000 120.000	576.00	576.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	30.000 EACH 4.00000	26.000 4.000 30.000	16.00	120.00
0030	210-04200	*ADJUST GUARDRAIL	7,725.000 LF 4.70000	7,425.000 263.000 7,688.000	1,236.10	36,133.60
0035	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	2,473.000 CY 18.00000	2,467.000 6.000 2,473.000	108.00	44,514.00
0040	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	568.900 TON 80.00000	551.400 17.500 568.900	1,400.00	45,512.00
0045	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	32,867.870 TON 37.70000	32,867.870 0.000 32,867.870	0.00	1,239,118.70
0050	405-00000	*HEATING AND SCARIFYING TREATMENT	128,128.000 SY 1.50000	128,128.000 0.000 128,128.000	0.00	192,192.00
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,752.000 GAL 1.20000	11,752.000 0.000 11,752.000	0.00	14,102.40

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CAT NO0200 ROADWAY						
0060	411-90010	*ASPHALT REJUVENATING AGENT	6,060.000	6,060.000		
			GAL	0.000	0.00	
			2.45000	6,060.000		14,847.00
0065	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,038.000	925.000		
			LF	113.000	1,909.70	
			16.90000	1,038.000		17,542.20
0070	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	4,600.00	
			1,150.00000	4.000		4,600.00
0075	606-01380	*TRANSITION TYPE 3H	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0080	606-02003	*END ANCHORAGE (NONFLARED)	30.000	26.000		
			EACH	4.000	7,200.00	
			1,800.00000	30.000		54,000.00
0085	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0090	612-00001	DELINEATOR (TYPE I)	570.000	201.000		
			EACH	358.000	11,456.00	
			32.00000	559.000		17,888.00
0095	612-00002	DELINEATOR (TYPE II)	47.000	0.000		
			EACH	47.000	1,551.00	
			33.00000	47.000		1,551.00
0100	612-00003	DELINEATOR (TYPE III)	252.000	14.000		
			EACH	238.000	8,092.00	
			34.00000	252.000		8,568.00
0105	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	24,021.000	24,021.000		
			LF	0.000	0.00	
			0.50000	24,021.000		12,010.50
0110	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			142,000.00000	1.000		142,000.00

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CAT NO0200 ROADWAY						
0115	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	1,250.00	
			5,000.00000	1.000		5,000.00
0120	627-00005	*EPOXY PAVEMENT MARKING	947.000	0.000		
			GAL	947.000	60,608.00	
			64.00000	947.000		60,608.00
0125	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,703.000	1,703.000		
			GAL	0.000	0.00	
			30.00000	1,703.000		51,090.00
0130	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	66.000	0.000		
			SF	66.000	924.00	
			14.00000	66.000		924.00
0135	630-00000	*FLAGGING	3,600.000	3,033.500		
			HOUR	454.500	9,544.50	
			21.00000	3,488.000		73,248.00
0140	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	21.000		
			DAY	29.000	783.00	
			27.00000	50.000		1,350.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	32.000		
			DAY	8.000	3,320.00	
			415.00000	40.000		16,600.00
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	59.400		
			EACH	0.000	0.00	
			40.00000	59.400		2,376.00
0160	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
			EACH	0.000	0.00	
			40.00000	10.800		432.00
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

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CAT NO0200 ROADWAY						
0170	630-80359	*PORTABLE MESSAGE SIGN PANEL	6.000	6.000		
			DAY	0.000	0.00	
			400.00000	6.000		2,400.00
0175	630-80360	*DRUM CHANNELIZING DEVICE	40.000	36.000		
			EACH	0.000	0.00	
			30.00000	36.000		1,080.00
0180	630-80380	*TRAFFIC CONE	200.000	180.000		
			EACH	0.000	0.00	
			10.00000	180.000		1,800.00
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	6,700.000	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	15,988.300	15,988.300		
			F A	0.000	0.00	
			1.00000	15,988.300		15,988.30
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	18,502.940	18,502.940		
			F A	0.000	0.00	
			1.00000	18,502.940		18,502.94
0215	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	210-01130	RESET GUARDRAIL TYPE 3	525.000	475.000		
			LF	50.000	900.00	
			18.00000	525.000		9,450.00
			CAT 0200	CURRENT AMT \$	2,151,342.54 \$	122,014.30 \$ 2,133,632.64
CAT NO0300 STRUCTURES						
0220	206-00000	STRUCTURE EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0225	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	24.950	0.000		
			TON	24.950	1,996.00	
			80.00000	24.950		1,996.00
0230	515-00400	*CONCRETE SEALER	70.000	0.000		
			SY	70.000	1,722.00	
			24.60000	70.000		1,722.00
0235	601-03040	*CONCRETE CLASS D (BRIDGE)	21.700	21.700		
			CY	0.000	0.00	
			440.00000	21.700		9,548.00
0240	601-40300	*STRUCTURAL CONCRETE COATING	68.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0245	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,905.000	3,905.000		
			LB	0.000	0.00	
			2.20000	3,905.000		8,591.00
0250	606-10700	*BRIDGE RAIL TYPE 7	107.000	107.000		
			LF	0.000	0.00	
			195.00000	107.000		20,865.00
0275	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION OF CONCRETE CLASS D (BRIDGE)	-1,155.000	0.000		
			DOL	-1,155.000	-1,155.00	
			1.00000	-1,155.000		-1,155.00
			CAT 0300	CURRENT AMT \$	44,151.00 \$	2,563.00 \$ 41,567.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0260	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0265	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	\$ 16,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,211,493.54	\$ 124,577.30
					\$ 16,000.00	\$ 2,191,199.64