

ESTIMATE SUMMARY

07:33:01

CONTID: C14850

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14850-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 285 Kenosha Pass East

PERCENT TIME: 100.00

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

02/23/2006

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 09/30/2005

DATE CONTRACT EXECUTED

01/26/2005

DATE ACCEPTED 09/30/2005

CANON CITY

CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED

06/01/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,201,320.15 PARTICIPATING	\$ 2,201,320.15	\$ 0.00
AWARD PROJECT AMT:	\$ 2,163,997.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,201,320.15	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,201,320.15	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,500.00	24,389.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,194,820.15	24,389.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,194,820.15	24,389.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 24,389.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	711.000	711.000		
			EACH	0.000	0.00	
			8.00000	711.000		5,688.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,642.000	1,642.000		
			SY	0.000	0.00	
			10.00000	1,642.000		16,420.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	925.000	925.000		
			LF	0.000	0.00	
			4.00000	925.000		3,700.00
0020	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	120.000	120.000		
			LF	0.000	0.00	
			4.80000	120.000		576.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	30.000	30.000		
			EACH	0.000	0.00	
			4.00000	30.000		120.00
0030	210-04200	*ADJUST GUARDRAIL	7,701.000	7,701.000		
			LF	0.000	0.00	
			4.70000	7,701.000		36,194.70
0035	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	2,473.000	2,473.000		
			CY	0.000	0.00	
			18.00000	2,473.000		44,514.00
0040	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	568.900	568.900		
			TON	0.000	0.00	
			80.00000	568.900		45,512.00
0045	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	32,867.870	32,867.870		
			TON	0.000	0.00	
			37.70000	32,867.870		1,239,118.70
0050	405-00000	*HEATING AND SCARIFYING TREATMENT	128,128.000	128,128.000		
			SY	0.000	0.00	
			1.50000	128,128.000		192,192.00
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,752.000	11,752.000		
			GAL	0.000	0.00	
			1.20000	11,752.000		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	1,038.000		
			LF	0.000	0.00	
			16.90000	1,038.000		17,542.20
0070	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			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	30.000		
			EACH	0.000	0.00	
			1,800.00000	30.000		54,000.00
0085	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0090	612-00001	DELINEATOR (TYPE I)	563.000	563.000		
			EACH	0.000	0.00	
			32.00000	563.000		18,016.00
0095	612-00002	DELINEATOR (TYPE II)	47.000	47.000		
			EACH	0.000	0.00	
			33.00000	47.000		1,551.00
0100	612-00003	DELINEATOR (TYPE III)	254.000	254.000		
			EACH	0.000	0.00	
			34.00000	254.000		8,636.00
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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0120	627-00005	*EPOXY PAVEMENT MARKING	947.000	947.000		
			GAL	0.000	0.00	
			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	66.000		
			SF	0.000	0.00	
			14.00000	66.000		924.00
0135	630-00000	*FLAGGING	3,518.000	3,518.000		
			HOUR	0.000	0.00	
			21.00000	3,518.000		73,878.00
0140	630-00007	*TRAFFIC CONTROL INSPECTION	79.000	79.000		
			DAY	0.000	0.00	
			27.00000	79.000		2,133.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	41.000	41.000		
			DAY	0.000	0.00	
			415.00000	41.000		17,015.00
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	66.000		
			EACH	0.000	0.00	
			40.00000	66.000		2,640.00
0160	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	12.000		
			EACH	0.000	0.00	
			40.00000	12.000		480.00
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	40.000		
			EACH	0.000	0.00	
			30.00000	40.000		1,200.00
0180	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			10.00000	200.000		2,000.00
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	0.000	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	0.000	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	525.000		
			LF	0.000	0.00	
			18.00000	525.000		9,450.00
			CAT 0200	CURRENT AMT \$	2,136,349.74 \$	0.00 \$ 2,136,349.74
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	24.950		
			TON	0.000	0.00	
			80.00000	24.950		1,996.00
0230	515-00400	*CONCRETE SEALER	70.000	70.000		
			SY	0.000	0.00	
			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	68.000		
			SY	0.000	0.00	
			38.00000	68.000		2,584.00
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	-1,155.000		
			DOL	0.000	0.00	
			1.00000	-1,155.000		-1,155.00
0280	700-70035	F/A BRIDGE: REMOVAL OF ASPHALT & EMBANKMENT (CIP) @ STR G-14-Q	4,819.410	4,819.410		
			F A	0.000	0.00	
			1.00000	4,819.410		4,819.41
			CAT 0300	CURRENT AMT \$	48,970.41 \$	0.00 \$ 48,970.41

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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
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	\$ 16,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,201,320.15	\$ 0.00	\$ 2,201,320.15