

ESTIMATE SUMMARY

18:22:04

CONTID: C14851-ALT

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14851-ALTBID2

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

60 WORK DAYS

US 50 PONCHA SPRINGS TO SALIDA

PERCENT TIME: 55.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

NH 0502-056 - ALT B

US 50 PONCHA SPRINGS TO SALIDA - ALT B

NAME OF ROAD:

US 50

PROJECT COUNTIES:

CHAFFEE

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING

05/27/2005

DATE TIME STARTED 01/28/2005

P.O. BOX 566

DATE LET

12/23/2004

DATE WORK BEGAN 04/11/2005

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

01/28/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,250,625.72 PARTICIPATING	\$ 1,455,815.02	\$ 1,027,600.47
AWARD PROJECT AMT:	\$ 1,887,632.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.68% TOTAL EARNINGS	1,455,815.02	1,027,600.47
FUNDS AVAILABLE:	\$ 794,810.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,455,815.02	1,027,600.47
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-28,314.48	-18,017.32
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,427,500.54	1,009,583.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,427,500.54	1,009,583.15
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,009,583.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14851-ALT
 PCN: 14851-ALTBID2
 PROJECT: NH 0502-056 - ALT B

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/31/2005

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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 ALT B						
0005	202-00203	*REMOVAL OF CURB AND GUTTER	696.000	92.000		
			LF	604.000	6,040.00	
			10.00000	696.000		6,960.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	71,038.000	71,038.000		
			SY	0.000	0.00	
			1.80000	71,038.000		127,868.40
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	234.000	234.000		
			LF	0.000	0.00	
			7.00000	234.000		1,638.00
0020	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			420.00000	4.000		1,680.00
0025	203-01140	ROLLING	50.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0030	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0035	203-01594	COMBINATION LOADER	40.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0040	203-01597	POTHOLING	20.000	6.000		
			HOUR	0.000	0.00	
			100.00000	6.000		600.00
0045	206-01000	BED COURSE MATERIAL	32.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0050	208-00007	EROSION LOG (8 INCH)	100.000	100.000		
			LF	0.000	0.00	
			10.00000	100.000		1,000.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY ALT B						
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	21.000 EACH 140.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	8.000 EACH 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	11.000 EACH 320.00000	0.000 0.000 0.000	0.00 0.00	0.00
0075	210-00014	*RESET MAILBOX STRUCTURE (TYPE 4)	16.000 EACH 380.00000	0.000 0.000 0.000	0.00 0.00	0.00
0080	210-04010	ADJUST MANHOLE	1.000 EACH 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0085	210-04050	ADJUST VALVE BOX	9.000 EACH 700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0090	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0095	250-00050	MONITORING TECHNICIAN	3.000 HOUR 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0100	250-00110	HEALTH AND SAFETY OFFICER	3.000 HOUR 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0105	250-00120	MATERIAL SAMPLING AND DELIVERY	4.000 EACH 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0110	250-00210	SOLID WASTE DISPOSAL	10.000 CY 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY ALT B						
0115	250-00220	HAZARDOUS WASTE DISPOSAL	10.000 CY	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0120	304-09014	AGGREGATE BASE COURSE (SPECIAL)	586.000 TON	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0125	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	342.000 SY	49.000 240.000	6,720.00	8,092.00
			28.00000	289.000		8,092.00
0130	403-34751	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-28)	30,198.000 TON	2,324.820 21,919.560	854,862.84	945,530.82
			39.00000	24,244.380		945,530.82
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,494.000 GAL	1,462.000 7,285.000	8,742.00	10,496.40
			1.20000	8,747.000		10,496.40
0140	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	402.000 LF	400.000 0.000	0.00	8,800.00
			22.00000	400.000		8,800.00
0145	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH	4.000 0.000	0.00	7,200.00
			1,800.00000	4.000		7,200.00
0150	608-00010	*CONCRETE CURB RAMP	300.000 SY	0.000 99.000	11,880.00	11,880.00
			120.00000	99.000		11,880.00
0155	608-00015	*TRUNCATED DOMES	128.000 SF	0.000 0.000	0.00	0.00
			55.00000	0.000		0.00
0160	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	522.000 LF	0.000 429.000	14,157.00	14,157.00
			33.00000	429.000		14,157.00
0165	613-01250	*2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	229.000 LF	229.000 0.000	0.00	3,893.00
			17.00000	229.000		3,893.00

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CAT NO0200 ROADWAY ALT B						
0170	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	500.000	500.000		
			LF	0.000	0.00	
			22.00000	500.000		11,000.00
0175	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,881.000	1,233.000		
			LF	648.000	11,016.00	
			17.00000	1,881.000		31,977.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0185	626-00000	*MOBILIZATION	1.000	0.452		
			L S	0.452	84,976.00	
			188,000.00000	0.904		169,952.00
0190	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.250	1,250.00	
			5,000.00000	0.500		2,500.00
0195	627-00005	*EPOXY PAVEMENT MARKING	505.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0200	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	917.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0205	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,124.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0210	630-00000	*FLAGGING	3,750.000	716.500		
			HOUR	763.250	15,646.63	
			20.50000	1,479.750		30,334.88
0215	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	5.000		
			DAY	13.000	1,430.00	
			110.00000	18.000		1,980.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	13.000		
			DAY	14.000	5,880.00	
			420.00000	27.000		11,340.00

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CAT NO0200 ROADWAY ALT B						
0225	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000	11.000		
			EACH	0.000	0.00	
			55.00000	11.000		605.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	32.000		
			EACH	0.000	0.00	
			70.00000	32.000		2,240.00
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	0.000	0.00	
			75.00000	2.000		150.00
0240	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0245	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	175.000	70.000		
			EACH	0.000	0.00	
			28.00000	70.000		1,960.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0260	630-80380	*TRAFFIC CONE	250.000	65.000		
			EACH	0.000	0.00	
			12.00000	65.000		780.00
0265	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	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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CAT NO0200 ROADWAY ALT B						
0280	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70025	F/A QUALITY INCENTIVE PAYMENT	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70034	F/A TRANSPORTATION OF HAZ MAT & DISPOSAL FEE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70035	F/A TESTING OF WASTE MATERIAL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70100	F/A RELOCATE UTILITIES	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL INSTALLATION OF UTILITY	10,600.520	10,600.520		
			L S	0.000	0.00	
			1.00000	10,600.520		10,600.52
0335	206-00065	STRUCTURE BACKFILL (FLOW-FILL) MCR LINE # 6	0.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0340	202-05006	SAWING CONCRETE (6 INCH) MCR LINE # 7	0.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0350	900-00007	ADDED ITEM (EACH)/ MANHOLE CONCRETE COLLAR	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY ALT B						
0355	900-00007	ADDED ITEM (EACH)/ WATER VALVE BOX CONCRETE COLLAR	0.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0360	210-00810	RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			187.50000	0.000		0.00
0365	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HBP MATERIAL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,232,625.72	\$ 1,027,600.47 \$ 1,437,815.02
CAT NO0400 CONSTRUCTION ENGINEERING						
0315	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0320	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0325	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 \$	2,250,625.72	\$ 1,027,600.47 \$	1,455,815.02