

ESTIMATE SUMMARY

11:58:25

CONTID: C14851-ALT ESTIMATE NO: 0003 PROG SPEC YR: 2002  
 PCN: 14851-ALTBID2 COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 52.0 DAYS TIME ALLOW: 60 WORK DAYS  
 US 50 PONCHA SPRINGS TO SALIDA PERCENT TIME: 86.67 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  
 P.O. BOX 566  
 CANON CITY CO 81215-05 719-275-4555

PAY PERIOD ENDING 06/24/2005 DATE TIME STARTED 01/28/2005  
 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  
 DATE NOTICE TO PROCEED 01/28/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,286,934.69 PARTICIPATING	\$ 1,909,975.01	\$ 454,159.99
AWARD PROJECT AMT: \$ 1,887,632.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 83.52% TOTAL EARNINGS	1,909,975.01	454,159.99
FUNDS AVAILABLE: \$ 376,959.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,909,975.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,314.48	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,881,660.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,881,660.53
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 454,159.99

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: 0003

ESTIMATE RUN 06/29/2005

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	CAT NO0200	ROADWAY ALT B				
0005	202-00203	*REMOVAL OF CURB AND GUTTER	696.000	696.000		
			LF	0.000	0.00	
			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	4.000	200.00	
			50.00000	4.000		200.00
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)	22.000	0.000		
			EACH	22.000	3,080.00	
			140.00000	22.000		3,080.00
0065	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	11.000	0.000		
			EACH	11.000	2,200.00	
			200.00000	11.000		2,200.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	11.000	0.000		
			EACH	10.000	3,200.00	
			320.00000	10.000		3,200.00
0075	210-00014	*RESET MAILBOX STRUCTURE (TYPE 4)	16.000	0.000		
			EACH	13.000	4,940.00	
			380.00000	13.000		4,940.00
0080	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0085	210-04050	ADJUST VALVE BOX	10.000	0.000		
			EACH	10.000	7,000.00	
			700.00000	10.000		7,000.00
0090	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0095	250-00050	MONITORING TECHNICIAN	3.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0100	250-00110	HEALTH AND SAFETY OFFICER	3.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0105	250-00120	MATERIAL SAMPLING AND DELIVERY	4.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0110	250-00210	SOLID WASTE DISPOSAL	10.000	0.000		
			CY	0.000	0.00	
			1.00000	0.000		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)	1,213.810 TON	0.000 1,213.810	14,565.72	14,565.72
			12.00000	1,213.810		14,565.72
0125	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	342.000 SY	289.000 0.000	0.00	0.00
			28.00000	289.000		8,092.00
0130	403-34751	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-28)	30,305.370 TON	24,244.380 6,060.990	236,378.61	1,181,909.43
			39.00000	30,305.370		1,181,909.43
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	11,494.000 GAL	8,747.000 1,292.000	1,550.40	12,046.80
			1.20000	10,039.000		12,046.80
0140	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	402.000 LF	400.000 0.000	0.00	0.00
			22.00000	400.000		8,800.00
0145	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH	4.000 0.000	0.00	0.00
			1,800.00000	4.000		7,200.00
0150	608-00010	*CONCRETE CURB RAMP	300.000 SY	99.000 178.000	21,360.00	33,240.00
			120.00000	277.000		33,240.00
0155	608-00015	*TRUNCATED DOMES	128.000 SF	0.000 16.000	880.00	880.00
			55.00000	16.000		880.00
0160	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	738.000 LF	429.000 309.000	10,197.00	24,354.00
			33.00000	738.000		24,354.00
0165	613-01250	*2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	229.000 LF	229.000 0.000	0.00	0.00
			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	1,881.000		
			LF	0.000	0.00	
			17.00000	1,881.000		31,977.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0185	626-00000	*MOBILIZATION	1.000	0.904		
			L S	0.000	0.00	
			188,000.00000	0.904		169,952.00
0190	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0195	627-00005	*EPOXY PAVEMENT MARKING	524.000	0.000		
			GAL	524.000	34,060.00	
			65.00000	524.000		34,060.00
0200	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	955.000	0.000		
			SF	955.000	14,325.00	
			15.00000	955.000		14,325.00
0205	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,549.000	0.000		
			SF	1,549.000	17,039.00	
			11.00000	1,549.000		17,039.00
0210	630-00000	*FLAGGING	3,750.000	1,479.750		
			HOUR	258.500	5,299.25	
			20.50000	1,738.250		35,634.13
0215	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	18.000		
			DAY	9.000	990.00	
			110.00000	27.000		2,970.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	27.000		
			DAY	7.000	2,940.00	
			420.00000	34.000		14,280.00

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CAT NO0200 ROADWAY ALT B						
0225	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000	11.000		
			EACH	8.800	484.00	
			55.00000	19.800		1,089.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	32.000		
			EACH	25.600	1,792.00	
			70.00000	57.600		4,032.00
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	1.600	120.00	
			75.00000	3.600		270.00
0240	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	1.600	5,120.00	
			3,200.00000	3.600		11,520.00
0245	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	1.000		
			EACH	0.800	960.00	
			1,200.00000	1.800		2,160.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	175.000	70.000		
			EACH	56.000	1,568.00	
			28.00000	126.000		3,528.00
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	52.000	624.00	
			12.00000	117.000		1,404.00
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	16,330.790	16,330.79	
			1.00000	16,330.790		16,330.79
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	40,841.770	40,841.77	
			1.00000	40,841.770		40,841.77
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	16.000	0.000		
			CY	16.000	2,000.00	
			125.00000	16.000		2,000.00
0340	202-05006	SAWING CONCRETE (6 INCH) MCR LINE # 7	160.000	0.000		
			LF	160.000	288.00	
			1.80000	160.000		288.00
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	9.000	0.000		
			EACH	9.000	1,125.00	
			125.00000	9.000		1,125.00
0360	210-00810	RESET GROUND SIGN	5.000	0.000		
			EACH	5.000	937.50	
			187.50000	5.000		937.50
0365	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HBP MATERIAL	0.000	0.000		
			DOL	-3,185.370	-3,185.37	
			1.00000	-3,185.370		-3,185.37
0370	900-00022	ADDED ITEM (SQUARE YARD)/ CONCRETE CURB RAMP (COLORED)	18.000	0.000		
			SY	18.000	3,739.32	
			207.74000	18.000		3,739.32
0375	900-00010	ADDED ITEM (HOUR)/ DIAMOND GRINDING	2.000	0.000		
			HOUR	2.000	1,230.00	
			615.00000	2.000		1,230.00
0380	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ON ABC (SPECIAL) OVER WEIGHT LOAD	0.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT \$	2,268,934.69 \$	454,159.99 \$ 1,891,975.01
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 \$	2,286,934.69 \$	454,159.99 \$	1,909,975.01