

ESTIMATE SUMMARY

CONTID: C15035

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15035-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

25 WORK DAYS

PINE CREEK

PERCENT TIME: 84.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: NH 0502-057  
 PINE CREEK  
 NAME OF ROAD: 050A  
 PROJECT COUNTIES: GUNNISON

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES  
 P.O. BOX 566

PAY PERIOD ENDING 09/30/2005 DATE TIME STARTED 03/15/2005  
 DATE LET 02/03/2005 DATE WORK BEGAN  
 DATE AWARDED 02/23/2005 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 03/10/2005 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 03/15/2005

CANON CITY CO 81215-05 719-275-4555

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,062,564.04 PARTICIPATING	\$ 902,768.84	\$ 884,603.84
AWARD PROJECT AMT:	\$ 1,023,605.46 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.96% TOTAL EARNINGS	902,768.84	884,603.84
FUNDS AVAILABLE:	\$ 159,795.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	902,768.84	884,603.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,354.08	-14,809.13
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	887,414.76	869,794.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	887,414.76	869,794.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 869,794.71

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15035  
 PCN: 15035-BID  
 PROJECT: NH 0502-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/30/2005

08:45:00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,565.000	0.000		
			SY	1,565.000	6,260.00	
			4.00000	1,565.000		6,260.00
0010	203-01500	BLADING	5.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0015	203-01510	BACKHOE	5.000	0.000		
			HOUR	2.000	100.00	
			50.00000	2.000		100.00
0020	203-01582	TRUCK (DUMP)	5.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0025	304-07000	AGGREGATE BASE COURSE (CLASS 7)	1,280.000	0.000		
			TON	1,280.000	19,200.00	
			15.00000	1,280.000		19,200.00
0030	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	15,377.860	0.000		
			TON	15,377.860	465,334.04	
			30.26000	15,377.860		465,334.04
0035	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	884.200	0.000		
			TON	884.200	251,997.00	
			285.00000	884.200		251,997.00
0040	605-83560	6 INCH PIPE UNDERDRAIN	530.000	0.000		
			LF	530.000	15,900.00	
			30.00000	530.000		15,900.00
0045	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.653	88,808.00	
			136,000.00000	0.653		88,808.00
0050	627-00005	*EPOXY PAVEMENT MARKING	221.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0055	630-00000	*FLAGGING	700.000	0.000		
			HOUR	637.000	14,651.00	
			23.00000	637.000		14,651.00

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CAT NO0200 ROADWAY						
0060	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	9.000	810.00	
			90.00000	9.000		810.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	23.000	0.000		
			DAY	20.000	8,400.00	
			420.00000	20.000		8,400.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000	1.500		
			EACH	24.600	492.00	
			20.00000	26.100		522.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	4.500		
			EACH	12.600	378.00	
			30.00000	17.100		513.00
0080	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	3.600	144.00	
			40.00000	3.600		144.00
0085	630-80359	*PORTABLE MESSAGE SIGN PANEL	90.000	0.000		
			DAY	66.000	6,600.00	
			100.00000	66.000		6,600.00
0090	630-80360	*DRUM CHANNELIZING DEVICE	8.000	0.000		
			EACH	7.200	57.60	
			8.00000	7.200		57.60
0095	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	180.000	540.00	
			3.00000	180.000		540.00
0100	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70025	F/A QUALITY INCENTIVE PAYMENT	5,000.000	0.000		
			F A	-288.400	-288.40	
			1.00000	-288.400		-288.40
0120	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	900-00012	ADDED ITEM (FOOT)/ EROSION LOGS ADDED ITEM	140.000	0.000		
			LF	0.000	0.00	
			7.85000	0.000		0.00
			CAT 0200	CURRENT AMT \$	965,224.04 \$	879,383.24 \$
			CAT NO0201	SAFETY ENHANCEMENT		879,548.24
0125	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,325.000	0.000		
			LF	2,373.000	5,220.60	
			2.20000	2,373.000		5,220.60
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,075.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0135	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	79,340.00 \$	5,220.60 \$
			CAT NO0400	CONSTRUCTION ENGINEERING BID ITEMS		5,220.60
0140	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0145	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0150	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 \$
			PROJECT TOTAL	CURRENT AMT \$	1,062,564.04 \$	884,603.84 \$
						902,768.84