

ESTIMATE SUMMARY

CONTID: C15162 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 15162-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 25.0 DAYS TIME ALLOW: 10/1/20(FIXED COMPLETION DAT
 McClave Jct East and West PERCENT TIME: 28.41 ORIG TIME ALLOW: 10/1/20(FIXED COMPLETION DAT

PROJECT NO: NH 0504-048
 McClave Jct East and West
 NAME OF ROAD: 50
 PROJECT COUNTIES: BENT

CONTRACTOR: A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES
 P.O. BOX 566
 CANON CITY CO 81215-05 719-275-4555

PAY PERIOD ENDING	07/30/2005	DATE TIME STARTED	07/06/2005
DATE LET	02/17/2005	DATE WORK BEGAN	
DATE AWARDED	02/25/2005	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/10/2005	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/06/2005		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,187,975.25 PARTICIPATING	\$ 48,990.00	\$ 48,990.00
AWARD PROJECT AMT: \$ 3,943,515.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.17% TOTAL EARNINGS	48,990.00	48,990.00
FUNDS AVAILABLE: \$ 4,138,985.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	48,990.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,469.70	-1,469.70
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	47,520.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	47,520.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 47,520.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00010	*REMOVAL OF TREE	6.000 EACH	0.000 0.000	0.00	0.00
			395.00000	0.000		0.00
0010	202-00015	*REMOVAL OF HEADWALL	16.000 EACH	0.000 3.000	3,330.00	3,330.00
			1,110.00000	3.000		3,330.00
0015	202-00090	*REMOVAL OF DELINEATOR	457.000 EACH	0.000 0.000	0.00	0.00
			4.70000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,111.000 SY	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,200.000 LF	0.000 0.000	0.00	0.00
			2.30000	0.000		0.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH	0.000 0.000	0.00	0.00
			170.00000	0.000		0.00
0035	203-01500	BLADING	100.000 HOUR	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
0040	207-00205	TOPSOIL	11,300.000 CY	0.000 0.000	0.00	0.00
			9.58000	0.000		0.00
0045	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	6.000 EACH	0.000 0.000	0.00	0.00
			127.00000	0.000		0.00
0050	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	2.000 EACH	0.000 0.000	0.00	0.00
			178.00000	0.000		0.00
0055	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000 EACH	0.000 0.000	0.00	0.00
			365.00000	0.000		0.00

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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						
0060	212-00006	*SEEDING (NATIVE)	28.000 ACRE	0.000 0.000	0.00	0.00
			355.00000	0.000		0.00
0065	213-00002	*MULCHING (WEED FREE HAY)	28.000 ACRE	0.000 0.000	0.00	0.00
			248.00000	0.000		0.00
0070	213-00061	*MULCH TACKIFIER	5,600.000 LB	0.000 0.000	0.00	0.00
			1.70000	0.000		0.00
0075	214-00230	*DECIDUOUS TREE (3 INCH CALIPER) (ENGLISH OAK)	6.000 EACH	0.000 0.000	0.00	0.00
			850.00000	0.000		0.00
0080	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000 TON	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0085	403-09500	*FURNISH HOT BITUMINOUS PAVEMENT	7,961.000 TON	0.000 0.000	0.00	0.00
			39.70000	0.000		0.00
0090	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	36,510.000 TON	0.000 0.000	0.00	0.00
			38.70000	0.000		0.00
0095	405-00100	*HEATING AND REMIXING TREATMENT	318,362.000 SY	0.000 0.000	0.00	0.00
			3.70000	0.000		0.00
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	14,919.000 GAL	0.000 0.000	0.00	0.00
			1.20000	0.000		0.00
0105	411-90010	*ASPHALT REJUVENATING AGENT	31,837.000 GAL	0.000 0.000	0.00	0.00
			0.35000	0.000		0.00
0110	603-10180	*18 INCH CORRUGATED STEEL PIPE	41.000 LF	0.000 0.000	0.00	0.00
			72.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	603-10240	*24 INCH CORRUGATED STEEL PIPE	341.000	0.000		
			LF	164.000	12,464.00	
			76.00000	164.000		12,464.00
0120	603-10300	*30 INCH CORRUGATED STEEL PIPE	153.000	0.000		
			LF	27.000	2,376.00	
			88.00000	27.000		2,376.00
0125	603-10360	*36 INCH CORRUGATED STEEL PIPE	94.000	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0130	603-10480	*48 INCH CORRUGATED STEEL PIPE	49.000	0.000		
			LF	0.000	0.00	
			132.00000	0.000		0.00
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,000.000	0.000		
			LF	0.000	0.00	
			17.85000	0.000		0.00
0140	606-01370	*TRANSITION TYPE 3G	16.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0145	606-02005	*END ANCHORAGE (FLARED)	16.000	0.000		
			EACH	0.000	0.00	
			1,675.00000	0.000		0.00
0150	612-00001	*DELINEATOR (TYPE I)	326.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0155	612-00002	*DELINEATOR (TYPE II)	53.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0160	612-00003	*DELINEATOR (TYPE III)	78.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0165	617-04024	*24 INCH CULVERT PIPE (COMPLETE IN PLACE)	123.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			286,000.00000	0.000		0.00
0175	627-00005	*EPOXY PAVEMENT MARKING	655.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0180	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	124.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0185	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	360.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0190	630-00000	*FLAGGING	3,000.000	0.000		
			HOUR	126.000	2,520.00	
			20.00000	126.000		2,520.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	26.000	0.000		
			DAY	8.000	448.00	
			56.00000	8.000		448.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	0.000		
			DAY	6.000	2,760.00	
			460.00000	6.000		2,760.00
0205	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0210	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	2.000	52.00	
			26.00000	2.000		52.00
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	0.000		
			EACH	15.000	840.00	
			56.00000	15.000		840.00

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CAT NO0200 ROADWAY							
0225	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000 EACH 825.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0230	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 37.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0235	630-80380	*TRAFFIC CONE	300.000 EACH 11.50000	0.000 0.000 0.000	0.00 0.00	0.00	
0240	700-70010	F/A MINOR CONTRACT REVISIONS	86,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0245	700-70021	F/A ON-THE-JOB TRAINEE	800.000 HOUR 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0255	700-70025	F/A QUALITY INCENTIVE PAYMENT	80,426.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	68,734.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0265	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00	
			CAT 0200	CURRENT AMT \$	4,014,202.75 \$	26,990.00 \$	26,990.00
CAT NO0300 STR. L-25-L							
0270	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	80.000 SY 2.00000	0.000 0.000 0.000	0.00 0.00	0.00	

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CAT NO0300 STR. L-25-L						
0275	420-00500	GEOTEXTILE (PAVING)	80.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	360.00 \$	0.00 \$ 0.00
CAT NO0301 STR. L-25-N						
0280	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	310.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0285	202-00425	*REMOVAL OF BRIDGE RAILING	226.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0290	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			3,080.00000	0.000		0.00
0295	420-00500	GEOTEXTILE (PAVING)	310.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0300	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	92.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0305	606-11010	*BRIDGE RAIL TYPE 10R	186.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	50,972.00 \$	0.00 \$ 0.00
CAT NO0302 STR. L-25-B						
0310	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	157.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0315	202-00425	*REMOVAL OF BRIDGE RAILING	134.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0320	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			3,080.00000	0.000		0.00

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CAT NO0302 STR. L-25-B						
0325	420-00500	GEOTEXTILE (PAVING)	157.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0330	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	46.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0335	606-11010	*BRIDGE RAIL TYPE 10R	94.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	28,939.50 \$	0.00 \$
CAT NO0303 STR. L-25-C						
0340	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	117.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0345	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			3,080.00000	0.000		0.00
0350	412-15050	*CROSS STITCHING	38.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0355	509-00001	*STRUCTURAL STEEL (GALVANIZED)	164.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0360	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	64.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0365	601-06150	*CONCRETE (PATCHING)	50.000	0.000		
			SF	0.000	0.00	
			47.00000	0.000		0.00
0370	606-10360	*BRIDGE RAIL TYPE 3R (SPECIAL)	91.000	0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	29,499.00 \$	0.00 \$

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CAT NO0304 STR. L-25-D						
0375	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	60.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0380	601-06150	*CONCRETE (PATCHING)	50.000	0.000		
			SF	0.000	0.00	
			47.00000	0.000		0.00
0385	606-10360	*BRIDGE RAIL TYPE 3R (SPECIAL)	54.000	0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	6,196.00 \$	0.00 \$ 0.00
CAT NO0305 STR. L-26-BH						
0390	202-00220	*REMOVAL OF ASPHALT MAT	257.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0395	206-00000	*STRUCTURE EXCAVATION	112.000	0.000		
			CY	0.000	0.00	
			66.00000	0.000		0.00
0400	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	40.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0405	601-01000	*CONCRETE CLASS B	73.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	29,806.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0415	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0420	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
		CAT 0400	CURRENT AMT	\$ 28,000.00	\$ 22,000.00	\$ 22,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,187,975.25	\$ 48,990.00	\$ 48,990.00