

ESTIMATE SUMMARY

CONTID: C15162

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 15162-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.0 DAYS

TIME ALLOW: 10/21/20(FIXED COMPLETION DAT

McClave Jct East and West

PERCENT TIME: 81.48

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

PAY PERIOD ENDING 10/01/2005

DATE TIME STARTED 07/06/2005

P.O. BOX 566

DATE LET 02/17/2005

DATE WORK BEGAN

DATE AWARDED 02/25/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/10/2005

DATE ACCEPTED

CANON CITY CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED 07/06/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,164,860.44 PARTICIPATING	\$ 2,210,705.40	\$ 863,357.04
AWARD PROJECT AMT:	\$ 3,943,515.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.08% TOTAL EARNINGS	2,210,705.40	863,357.04
FUNDS AVAILABLE:	\$ 1,954,155.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,210,705.40	863,357.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-57,321.76	-22,300.95
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,153,383.64	841,056.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,153,383.64	841,056.09
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 841,056.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15162
 PCN: 15162-BID
 PROJECT: NH 0504-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/07/2005

06:39:06

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						
0005	202-00010	*REMOVAL OF TREE	6.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0010	202-00015	*REMOVAL OF HEADWALL	16.000	13.000		
			EACH	0.000	0.00	
			1,110.00000	13.000		14,430.00
0015	202-00090	*REMOVAL OF DELINEATOR	457.000	0.000		
			EACH	0.000	0.00	
			4.70000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,111.000	0.000		
			SY	6,121.000	12,242.00	
			2.00000	6,121.000		12,242.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,200.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0035	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0040	207-00205	TOPSOIL	11,300.000	0.000		
			CY	0.000	0.00	
			9.58000	0.000		0.00
0045	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
0050	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			178.00000	0.000		0.00
0055	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00

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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)	300.320 TON	259.770 40.550	2,433.00	18,019.20
			60.00000	300.320		
0085	403-09500	*FURNISH HOT BITUMINOUS PAVEMENT	6,803.490 TON	4,546.420 2,257.070	89,605.68	270,098.55
			39.70000	6,803.490		
0090	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	36,510.000 TON	0.000 4,979.150	192,693.11	192,693.11
			38.70000	4,979.150		
0095	405-00100	*HEATING AND REMIXING TREATMENT	305,000.000 SY	212,540.000 87,794.000	324,837.80	1,111,235.80
			3.70000	300,334.000		
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	14,919.000 GAL	0.000 1,613.000	1,935.60	1,935.60
			1.20000	1,613.000		
0105	411-90010	*ASPHALT REJUVENATING AGENT	20,000.000 GAL	12,478.000 4,601.000	1,610.35	5,977.65
			0.35000	17,079.000		
0110	603-10180	*18 INCH CORRUGATED STEEL PIPE	41.000 LF	41.000 0.000	0.00	2,952.00
			72.00000	41.000		

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CAT NO0200 ROADWAY						
0115	603-10240	*24 INCH CORRUGATED STEEL PIPE	550.000	292.000		
			LF	49.000	3,724.00	
			76.00000	341.000		25,916.00
0120	603-10300	*30 INCH CORRUGATED STEEL PIPE	153.000	153.000		
			LF	0.000	0.00	
			88.00000	153.000		13,464.00
0125	603-10360	*36 INCH CORRUGATED STEEL PIPE	124.000	30.000		
			LF	94.000	7,708.00	
			82.00000	124.000		10,168.00
0130	603-10480	*48 INCH CORRUGATED STEEL PIPE	49.000	49.000		
			LF	0.000	0.00	
			132.00000	49.000		6,468.00
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)	209.000	0.000		
			LF	209.000	16,302.00	
			78.00000	209.000		16,302.00

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CAT NO0200 ROADWAY						
0170	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	114,400.00	
			286,000.00000	1.000		286,000.00
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	1,538.000		
			HOUR	1,000.000	20,000.00	
			20.00000	2,538.000		50,760.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	29.000	19.000		
			DAY	10.000	560.00	
			56.00000	29.000		1,624.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	30.000		
			DAY	18.000	8,280.00	
			460.00000	48.000		22,080.00
0205	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0210	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			35.00000	1.000		35.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	2.000		
			EACH	4.500	117.00	
			26.00000	6.500		169.00
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	83.000	35.000		
			EACH	6.500	364.00	
			56.00000	41.500		2,324.00

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CAT NO0200 ROADWAY						
0225	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000 EACH 825.00000	1.000 0.000 1.000	0.00	825.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 37.00000	45.000 0.000 45.000	0.00	1,665.00
0235	630-80380	*TRAFFIC CONE	300.000 EACH 11.50000	150.000 0.000 150.000	0.00	1,725.00
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
0245	700-70021	F/A ON-THE-JOB TRAINEE	800.000 HOUR 1.00000	0.000 0.000 0.000	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
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
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
0265	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0430	203-00000	*UNCLASSIFIED EXCAVATION	652.000 CY 25.00000	568.000 84.000 652.000	2,100.00	16,300.00
0435	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	259.000 CY 33.75000	227.000 32.000 259.000	1,080.00	8,741.25

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CAT NO0200 ROADWAY							
0440	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	458.120	458.120			
			TON	0.000	0.00		
			27.00000	458.120		12,369.24	
0445	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	778.000	681.000			
			SY	97.000	339.50		
			3.50000	778.000		2,723.00	
0450	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	275.000	225.000			
			LF	50.000	1,300.00		
			26.00000	275.000		7,150.00	
0455	626-00000	*MOBILIZATION	0.000	0.600			
			L S	0.400	5,592.00		
			13,980.00000	1.000		13,980.00	
0460	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HEATING AND REMIXING DENSITIES	0.000	0.000			
			DOL	-4,590.000	-4,590.00		
			1.00000	-4,590.000		-4,590.00	
0465	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION PER SECTION 105	0.000	0.000			
			DOL	-150.000	-150.00		
			1.00000	-150.000		-150.00	
			CAT 0200	CURRENT AMT \$	3,991,039.94 \$	802,484.04 \$	2,127,832.40
CAT NO0300 STR. L-25-L							
0270	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	80.000	0.000			
			SY	0.000	0.00		
			2.00000	0.000		0.00	
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	310.000	620.00		
			2.00000	310.000		620.00	
0285	202-00425	*REMOVAL OF BRIDGE RAILING	226.000	0.000			
			LF	226.000	2,147.00		
			9.50000	226.000		2,147.00	

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CAT NO0301 STR. L-25-N						
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	186.000	30,690.00	
			165.00000	186.000		30,690.00
			CAT 0301	CURRENT AMT \$	50,972.00 \$	33,457.00 \$
CAT NO0302 STR. L-25-B						
0310	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	157.000	0.000		
			SY	146.000	292.00	
			2.00000	146.000		292.00
0315	202-00425	*REMOVAL OF BRIDGE RAILING	134.000	0.000		
			LF	134.000	1,273.00	
			9.50000	134.000		1,273.00
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
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	94.000	15,510.00	
			165.00000	94.000		15,510.00
			CAT 0302	CURRENT AMT \$	28,939.50 \$	17,075.00 \$

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CAT NO0303 STR. L-25-C							
0340	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	117.000	0.000			
			SY	84.000	168.00		
			2.00000	84.000		168.00	
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	91.000	6,279.00		
			69.00000	91.000		6,279.00	
			CAT 0303	CURRENT AMT \$	29,499.00 \$	6,447.00 \$	6,447.00
CAT NO0304 STR. L-25-D							
0375	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	84.000	0.000			
			SY	84.000	168.00		
			2.00000	84.000		168.00	
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	54.000	3,726.00		
			69.00000	54.000		3,726.00	
			CAT 0304	CURRENT AMT \$	6,244.00 \$	3,894.00 \$	3,894.00

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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	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0415	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			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
0425	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 \$	28,000.00 \$	0.00 \$ 22,000.00
PROJECT TOTAL			CURRENT AMT \$	4,164,860.44 \$	863,357.04 \$	2,210,705.40