

ESTIMATE SUMMARY

CONTID: C15162

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 15162-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 293.0 DAYS

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

McClave Jct East and West

PERCENT TIME: 271.30

ORIG TIME ALLOW: 10/1/20(FIXED COMPLETION DATE

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 06/01/2006

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 04/24/2006

DATE CONTRACT EXECUTED 03/10/2005

DATE ACCEPTED 04/24/2006

CANON CITY CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED 07/06/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,048,045.89 PARTICIPATING	\$ 4,035,267.45	\$ 2,105.29
AWARD PROJECT AMT: \$ 3,943,515.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.68% TOTAL EARNINGS	4,035,267.45	2,105.29
FUNDS AVAILABLE: \$ 12,778.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,035,267.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-59,152.73	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,976,114.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,976,114.72
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,105.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 06/01/2006

10:55:40

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	6.000		
			EACH	0.000	0.00	
			395.00000	6.000		2,370.00
0010	202-00015	*REMOVAL OF HEADWALL	13.000	13.000		
			EACH	0.000	0.00	
			1,110.00000	13.000		14,430.00
0015	202-00090	*REMOVAL OF DELINEATOR	457.000	457.000		
			EACH	0.000	0.00	
			4.70000	457.000		2,147.90
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	10,872.000	10,872.000		
			SY	0.000	0.00	
			2.00000	10,872.000		21,744.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,200.000	1,200.000		
			LF	0.000	0.00	
			2.30000	1,200.000		2,760.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			170.00000	8.000		1,360.00
0035	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0040	207-00205	TOPSOIL	12,042.000	12,042.000		
			CY	0.000	0.00	
			9.58000	12,042.000		115,362.36
0045	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	7.000	7.000		
			EACH	0.000	0.00	
			127.00000	7.000		889.00
0050	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			178.00000	1.000		178.00
0055	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	1.000		
			EACH	0.000	0.00	
			365.00000	1.000		365.00

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	38.000	38.000		
			ACRE	0.000	0.00	
			355.00000	38.000		13,490.00
0065	213-00002	*MULCHING (WEED FREE HAY)	38.000	38.000		
			ACRE	0.000	0.00	
			248.00000	38.000		9,424.00
0070	213-00061	*MULCH TACKIFIER	7,600.000	7,600.000		
			LB	0.000	0.00	
			1.70000	7,600.000		12,920.00
0075	214-00230	*DECIDUOUS TREE (3 INCH CALIPER) (ENGLISH OAK)	6.000	6.000		
			EACH	0.000	0.00	
			850.00000	6.000		5,100.00
0080	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	415.970	415.970		
			TON	0.000	0.00	
			60.00000	415.970		24,958.20
0085	403-09500	*FURNISH HOT BITUMINOUS PAVEMENT	6,825.530	6,803.490		
			TON	22.040	874.99	
			39.70000	6,825.530		270,973.54
0090	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	38,963.590	38,963.590		
			TON	-33.810	-1,308.45	
			38.70000	38,929.780		1,506,582.49
0095	405-00100	*HEATING AND REMIXING TREATMENT	300,334.000	300,334.000		
			SY	0.000	0.00	
			3.70000	300,334.000		1,111,235.80
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	17,255.000	17,255.000		
			GAL	0.000	0.00	
			1.20000	17,255.000		20,706.00
0105	411-90010	*ASPHALT REJUVENATING AGENT	18,184.000	17,079.000		
			GAL	1,105.000	386.75	
			0.35000	18,184.000		6,364.40
0110	603-10180	*18 INCH CORRUGATED STEEL PIPE	41.000	41.000		
			LF	0.000	0.00	
			72.00000	41.000		2,952.00

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CAT NO0200 ROADWAY						
0115	603-10240	*24 INCH CORRUGATED STEEL PIPE	341.000	341.000		
			LF	0.000	0.00	
			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	124.000		
			LF	0.000	0.00	
			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	4,000.000		
			LF	0.000	0.00	
			17.85000	4,000.000		71,400.00
0140	606-01370	*TRANSITION TYPE 3G	16.000	16.000		
			EACH	0.000	0.00	
			860.00000	16.000		13,760.00
0145	606-02005	*END ANCHORAGE (FLARED)	16.000	16.000		
			EACH	0.000	0.00	
			1,675.00000	16.000		26,800.00
0150	612-00001	*DELINEATOR (TYPE I)	366.000	366.000		
			EACH	0.000	0.00	
			13.00000	366.000		4,758.00
0155	612-00002	*DELINEATOR (TYPE II)	77.000	77.000		
			EACH	0.000	0.00	
			14.00000	77.000		1,078.00
0160	612-00003	*DELINEATOR (TYPE III)	45.000	45.000		
			EACH	0.000	0.00	
			15.00000	45.000		675.00
0165	617-04024	*24 INCH CULVERT PIPE (COMPLETE IN PLACE)	209.000	209.000		
			LF	0.000	0.00	
			78.00000	209.000		16,302.00

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CAT NO0200 ROADWAY						
0170	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			286,000.00000	1.000		286,000.00
0175	627-00005	*EPOXY PAVEMENT MARKING	666.000	666.000		
			GAL	0.000	0.00	
			70.00000	666.000		46,620.00
0180	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	93.000	93.000		
			SF	0.000	0.00	
			16.00000	93.000		1,488.00
0185	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	348.000	348.000		
			SF	0.000	0.00	
			10.00000	348.000		3,480.00
0190	630-00000	*FLAGGING	4,069.000	3,975.500		
			HOUR	93.500	1,870.00	
			20.00000	4,069.000		81,380.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	33.000	33.000		
			DAY	0.000	0.00	
			56.00000	33.000		1,848.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	73.000	73.000		
			DAY	0.000	0.00	
			460.00000	73.000		33,580.00
0205	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0210	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	13.000		
			EACH	0.000	0.00	
			26.00000	13.000		338.00
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	139.000	139.000		
			EACH	0.000	0.00	
			56.00000	139.000		7,784.00

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CAT NO0200 ROADWAY						
0225	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000 EACH 825.00000	2.000 0.000 2.000	0.00	1,650.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 37.00000	90.000 0.000 90.000	0.00	3,330.00
0235	630-80380	*TRAFFIC CONE	300.000 EACH 11.50000	300.000 0.000 300.000	0.00	3,450.00
0240	700-70010	F/A MINOR CONTRACT REVISIONS	13,980.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70021	F/A ON-THE-JOB TRAINEE	0.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0255	700-70025	F/A QUALITY INCENTIVE PAYMENT	-58,667.760 F A 1.00000	-58,667.760 0.000 -58,667.760	0.00	-58,667.76
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	30,191.010 F A 1.00000	30,191.010 0.000 30,191.010	0.00	30,191.01
0265	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0430	203-00000	*UNCLASSIFIED EXCAVATION	652.000 CY 25.00000	652.000 0.000 652.000	0.00	16,300.00
0435	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	259.000 CY 33.75000	259.000 0.000 259.000	0.00	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	778.000		
			SY	0.000	0.00	
			3.50000	778.000		2,723.00
0450	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	275.000	275.000		
			LF	0.000	0.00	
			26.00000	275.000		7,150.00
0455	626-00000	*MOBILIZATION	0.000	1.000		
			L S	0.000	0.00	
			13,980.00000	1.000		13,980.00
0460	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HEATING AND REMIXING DENSITIES	-4,590.000	-4,590.000		
			DOL	0.000	0.00	
			1.00000	-4,590.000		-4,590.00
0465	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION PER SECTION 105	-150.000	-150.000		
			DOL	0.000	0.00	
			1.00000	-150.000		-150.00
0470	900-00006	ADDED ITEM (DOLLAR)/ CERTIFIED PAYROLL DISCREPENCIES	0.000	-4,600.000		
			DOL	0.000	0.00	
			1.00000	-4,600.000		-4,600.00
0480	900-00006	ADDED ITEM (DOLLAR)/ RAMP GRINDING	5,682.500	5,682.500		
			DOL	0.000	0.00	
			1.00000	5,682.500		5,682.50
0485	202-00035	*REMOVAL OF PIPE	6.000	6.000		
			LF	0.000	0.00	
			215.67000	6.000		1,294.02
0490	603-33018	*18 INCH PIPE SAFETY END TREATMENT	2.000	2.000		
			EACH	0.000	0.00	
			1,938.00000	2.000		3,876.00
0495	603-33024	*24 INCH PIPE SAFETY END TREATMENT	8.000	8.000		
			EACH	0.000	0.00	
			2,027.50000	8.000		16,220.00

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CAT NO0200 ROADWAY						
0500	603-33030	*30 INCH PIPE SAFETY END TREATMENT	2.000 EACH 2,790.50000	2.000 0.000 2.000	0.00	5,581.00
0505	603-33048	*48 INCH PIPE SAFETY END TREATMENT	1.000 EACH 4,471.00000	1.000 0.000 1.000	0.00	4,471.00
			CAT 0200 CURRENT AMT \$	3,885,869.39 \$	1,823.29 \$	3,873,090.95
CAT NO0300 STR. L-25-L						
0270	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	80.000 SY 2.00000	80.000 0.000 80.000	0.00	160.00
0275	420-00500	GEOTEXTILE (PAVING)	80.000 SY 2.50000	80.000 0.000 80.000	0.00	200.00
			CAT 0300 CURRENT AMT \$	360.00 \$	0.00 \$	360.00
CAT NO0301 STR. L-25-N						
0280	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	310.000 SY 2.00000	310.000 0.000 310.000	0.00	620.00
0285	202-00425	*REMOVAL OF BRIDGE RAILING	226.000 LF 9.50000	226.000 0.000 226.000	0.00	2,147.00
0290	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000 EACH 3,080.00000	2.000 0.000 2.000	0.00	6,160.00
0295	420-00500	GEOTEXTILE (PAVING)	310.000 SY 2.50000	310.000 0.000 310.000	0.00	775.00
0300	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	92.000 LF 115.00000	92.000 0.000 92.000	0.00	10,580.00

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CAT NO0301 STR. L-25-N						
0305	606-11010	*BRIDGE RAIL TYPE 10R	186.000	186.000		
			LF	0.000	0.00	
			165.00000	186.000		30,690.00
			CAT 0301	CURRENT AMT \$	50,972.00 \$	0.00 \$ 50,972.00
CAT NO0302 STR. L-25-B						
0310	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	146.000	146.000		
			SY	0.000	0.00	
			2.00000	146.000		292.00
0315	202-00425	*REMOVAL OF BRIDGE RAILING	134.000	134.000		
			LF	0.000	0.00	
			9.50000	134.000		1,273.00
0320	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			3,080.00000	2.000		6,160.00
0325	420-00500	GEOTEXTILE (PAVING)	157.000	157.000		
			SY	0.000	0.00	
			2.50000	157.000		392.50
0330	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	46.000	46.000		
			LF	0.000	0.00	
			115.00000	46.000		5,290.00
0335	606-11010	*BRIDGE RAIL TYPE 10R	94.000	94.000		
			LF	0.000	0.00	
			165.00000	94.000		15,510.00
			CAT 0302	CURRENT AMT \$	28,917.50 \$	0.00 \$ 28,917.50
CAT NO0303 STR. L-25-C						
0340	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	84.000	84.000		
			SY	0.000	0.00	
			2.00000	84.000		168.00
0345	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			3,080.00000	2.000		6,160.00
0350	412-15050	*CROSS STITCHING	38.000	38.000		
			EACH	0.000	0.00	
			170.00000	38.000		6,460.00

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CAT NO0303 STR. L-25-C							
0355	509-00001	*STRUCTURAL STEEL (GALVANIZED)	164.000	164.000			
			LB	0.000	0.00		
			4.00000	164.000		656.00	
0360	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	64.000	64.000			
			LF	0.000	0.00		
			115.00000	64.000		7,360.00	
0365	601-06150	*CONCRETE (PATCHING)	306.000	300.000			
			SF	6.000	282.00		
			47.00000	306.000		14,382.00	
0370	606-10360	*BRIDGE RAIL TYPE 3R (SPECIAL)	91.000	91.000			
			LF	0.000	0.00		
			69.00000	91.000		6,279.00	
			CAT 0303	CURRENT AMT \$	41,465.00 \$	282.00 \$	41,465.00
CAT NO0304 STR. L-25-D							
0375	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	84.000	84.000			
			SY	0.000	0.00		
			2.00000	84.000		168.00	
0380	601-06150	*CONCRETE (PATCHING)	0.000	0.000			
			SF	0.000	0.00		
			47.00000	0.000		0.00	
0385	606-10360	*BRIDGE RAIL TYPE 3R (SPECIAL)	54.000	54.000			
			LF	0.000	0.00		
			69.00000	54.000		3,726.00	
			CAT 0304	CURRENT AMT \$	3,894.00 \$	0.00 \$	3,894.00
CAT NO0305 STR. L-26-BH							
0390	202-00220	*REMOVAL OF ASPHALT MAT	183.000	183.000			
			SY	0.000	0.00		
			12.00000	183.000		2,196.00	
0395	206-00000	*STRUCTURE EXCAVATION	110.000	110.000			
			CY	0.000	0.00		
			66.00000	110.000		7,260.00	
0400	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	27.000	27.000			
			CY	0.000	0.00		
			100.00000	27.000		2,700.00	

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 ESTIMATE RUN 06/01/2006
 10:55:40

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 NO0305 STR. L-26-BH						
0405	601-01000	*CONCRETE CLASS B	79.000	79.000		
			CY	0.000	0.00	
			210.00000	79.000		16,590.00
			CAT 0305	CURRENT AMT \$	28,746.00 \$	0.00 \$ 28,746.00
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)	0.000	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
0475	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	-6.000	-6.000		
			DAY	0.000	0.00	
			2,363.00000	-6.000		-14,178.00
			CAT 0400	CURRENT AMT \$	7,822.00 \$	0.00 \$ 7,822.00
PROJECT TOTAL			CURRENT AMT \$	4,048,045.89 \$	2,105.29 \$	4,035,267.45