

ESTIMATE SUMMARY

17:27:01

 CONTID: C15659R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15659R-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH 40 Hugo East-Machine Patch
 TIME CHARGED: 12.0 DAYS TIME ALLOW: 15 WORK DAYS
 PERCENT TIME: 80.00 ORIG TIME ALLOW: 15 WORK DAYS

PROJECT NO: STA 0405-031
 SH 40 Hugo East-Machine Patch
 NAME OF ROAD: 040H
 PROJECT COUNTIES: LINCOLN

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

PAY PERIOD ENDING	11/13/2006	DATE TIME STARTED	10/16/2006
DATE LET	08/24/2006	DATE WORK BEGAN	10/16/2006
DATE AWARDED	08/29/2006	DATE TIME STOPPED	11/08/2006
DATE CONTRACT EXECUTED	09/12/2006	DATE ACCEPTED	11/08/2006
DATE NOTICE TO PROCEED	10/16/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 742,661.16 PARTICIPATING	\$ 742,661.16	\$ 742,661.16
AWARD PROJECT AMT:	\$ 703,241.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	742,661.16	742,661.16
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	742,661.16	742,661.16
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,548.63	-10,548.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	732,112.53	732,112.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	732,112.53	732,112.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 732,112.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0405-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/13/2006

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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						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	52,616.000	0.000		
			SY	52,616.000	236,772.00	
			4.50000	52,616.000		236,772.00
0010	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	4,292.680	0.000		
			TON	4,292.680	279,024.20	
			65.00000	4,292.680		279,024.20
0015	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,857.000	0.000		
			GAL	2,857.000	6,285.40	
			2.20000	2,857.000		6,285.40
0020	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	140,000.00	
			140,000.00000	1.000		140,000.00
0025	627-00005	*EPOXY PAVEMENT MARKING	164.000	0.000		
			GAL	164.000	16,400.00	
			100.00000	164.000		16,400.00
0030	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	228.000	0.000		
			GAL	228.000	11,400.00	
			50.00000	228.000		11,400.00
0035	630-00000	*FLAGGING	265.000	0.000		
			HOUR	265.000	6,890.00	
			26.00000	265.000		6,890.00
0040	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	0.000		
			DAY	14.000	1,120.00	
			80.00000	14.000		1,120.00
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	0.000		
			DAY	10.000	4,100.00	
			410.00000	10.000		4,100.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	10.000	290.00	
			29.00000	10.000		290.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	0.000		
			EACH	16.000	1,600.00	
			100.00000	16.000		1,600.00

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CAT NO0200 ROADWAY						
0060	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000 EACH 100.00000	0.000 10.000 10.000	1,000.00	1,000.00
0065	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 2,500.00000	0.000 2.000 2.000	5,000.00	5,000.00
0070	630-80380	*TRAFFIC CONE	300.000 EACH 14.00000	0.000 300.000 300.000	4,200.00	4,200.00
0075	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0080	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	14,830.910 F A 1.00000	0.000 14,830.910 14,830.910	14,830.91	14,830.91
0085	700-70016	F/A FUEL COST ADJUSTMENT	-943.420 F A 1.00000	0.000 -943.420 -943.420	-943.42	-943.42
0090	700-70020	F/A ON-THE-JOB TRAINEE	0.000 EACH 1.00000	0.000 0.000 0.000	0.00	0.00
0095	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0100	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,692.070 F A 1.00000	0.000 1,692.070 1,692.070	1,692.07	1,692.07
0105	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	729,661.16 \$	729,661.16 \$	729,661.16

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0110	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0115	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
		CAT 0400	CURRENT AMT	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 742,661.16	\$ 742,661.16	\$ 742,661.16