

ESTIMATE SUMMARY

09:16:31

CONTID: C15659R

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 15659R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

15 WORK DAYS

SH 40 Hugo East-Machine Patch

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

PAY PERIOD ENDING

12/11/2006

DATE TIME STARTED 10/16/2006

P.O. BOX 566

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

CANON CITY

CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED

10/16/2006

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

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15659R
 PCN: 15659R-BID
 PROJECT: STA 0405-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/11/2006

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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	52,616.000		
			SY	0.000	0.00	
			4.50000	52,616.000		236,772.00
0010	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	4,292.680	4,292.680		
			TON	0.000	0.00	
			65.00000	4,292.680		279,024.20
0015	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,857.000	2,857.000		
			GAL	0.000	0.00	
			2.20000	2,857.000		6,285.40
0020	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			140,000.00000	1.000		140,000.00
0025	627-00005	*EPOXY PAVEMENT MARKING	164.000	164.000		
			GAL	0.000	0.00	
			100.00000	164.000		16,400.00
0030	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	228.000	228.000		
			GAL	0.000	0.00	
			50.00000	228.000		11,400.00
0035	630-00000	*FLAGGING	265.000	265.000		
			HOUR	0.000	0.00	
			26.00000	265.000		6,890.00
0040	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	14.000		
			DAY	0.000	0.00	
			80.00000	14.000		1,120.00
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	10.000		
			DAY	0.000	0.00	
			410.00000	10.000		4,100.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	10.000		
			EACH	0.000	0.00	
			29.00000	10.000		290.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	16.000		
			EACH	0.000	0.00	
			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	10.000			
			EACH	0.000	0.00		
			100.00000	10.000		1,000.00	
0065	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000			
			EACH	0.000	0.00		
			2,500.00000	2.000		5,000.00	
0070	630-80380	*TRAFFIC CONE	300.000	300.000			
			EACH	0.000	0.00		
			14.00000	300.000		4,200.00	
0075	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0080	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	14,830.910	14,830.910			
			F A	0.000	0.00		
			1.00000	14,830.910		14,830.91	
0085	700-70016	F/A FUEL COST ADJUSTMENT	-943.420	-943.420			
			F A	0.000	0.00		
			1.00000	-943.420		-943.42	
0090	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0100	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,692.070	1,692.070			
			F A	0.000	0.00		
			1.00000	1,692.070		1,692.07	
0105	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	729,661.16 \$	0.00 \$	729,661.16

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0110	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0115	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
		CAT 0400	CURRENT AMT	\$ 13,000.00	\$ 0.00	\$ 13,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 742,661.16	\$ 0.00	\$ 742,661.16