

ESTIMATE SUMMARY

13:07:28

CONTID: C15668

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 15668-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.0 DAYS

TIME ALLOW:

57 WORK DAYS

SH 69 n/o Walsenburg

PERCENT TIME: 100.00

ORIG TIME ALLOW:

52 WORK DAYS

PROJECT NO:

STA 069A-021

SH 69 n/o Walsenburg

NAME OF ROAD:

069A

PROJECT COUNTIES:

HUERFANO

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING

08/03/2007

DATE TIME STARTED 03/26/2007

P.O. BOX 566

DATE LET

01/25/2007

DATE WORK BEGAN

DATE AWARDED

01/29/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/06/2007

DATE ACCEPTED

CANON CITY

CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED

03/26/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,226,076.27 PARTICIPATING	\$ 3,059,607.00	\$ 123,744.35
AWARD PROJECT AMT:	\$ 2,963,668.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.84% TOTAL EARNINGS	3,059,607.00	123,744.35
FUNDS AVAILABLE:	\$ 166,469.27 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,059,607.00	123,744.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-44,455.03	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,015,151.97	123,744.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,015,151.97	123,744.35
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 123,744.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15668
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 PROJECT: STA 069A-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 08/06/2007

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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	202-00090	*REMOVAL OF DELINEATOR	466.000 EACH 1.10000	376.000 90.000 466.000	99.00	512.60
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	53,000.000 SY 1.50000	52,857.800 0.000 52,857.800	0.00	79,286.70
0015	202-00425	*REMOVAL OF BRIDGE RAILING	526.000 LF 10.40000	436.000 90.000 526.000	936.00	5,470.40
0020	202-00810	*REMOVAL OF GROUND SIGN	46.000 EACH 35.00000	46.000 0.000 46.000	0.00	1,610.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,362.500 LF 2.25000	475.000 887.000 1,362.000	1,995.75	3,064.50
0030	202-01300	*REMOVAL OF END ANCHORAGE	5.000 EACH 95.00000	0.000 5.000 5.000	475.00	475.00
0035	203-01500	BLADING	75.000 HOUR 10.00000	18.000 6.000 24.000	60.00	240.00
0040	207-00205	TOPSOIL	4,766.000 CY 5.00000	4,766.000 0.000 4,766.000	0.00	23,830.00
0045	208-00005	EROSION LOG	320.000 LF 9.00000	200.000 120.000 320.000	1,080.00	2,880.00
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000 EACH 500.00000	0.000 0.000 0.000	0.00	0.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	90.000 HOUR 95.00000	45.000 10.000 55.000	950.00	5,225.00

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CAT NO0200 ROADWAY						
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000 EACH	0.000 0.000	0.00	0.00
			330.00000	0.000		0.00
0065	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	4.000 EACH	0.000 0.000	0.00	0.00
			375.00000	0.000		0.00
0070	210-01130	*RESET GUARDRAIL TYPE 3	375.000 LF	0.000 375.000	3,187.50	3,187.50
			8.50000	375.000		3,187.50
0075	210-01200	*RESET END ANCHORAGE	4.000 EACH	0.000 4.000	2,208.00	2,208.00
			552.00000	4.000		2,208.00
0080	212-00006	SEEDING (NATIVE)	25.000 ACRE	16.000 9.000	5,400.00	15,000.00
			600.00000	25.000		15,000.00
0085	213-00002	MULCHING (WEED FREE HAY)	30.000 ACRE	16.000 14.000	7,980.00	17,100.00
			570.00000	30.000		17,100.00
0090	213-00061	MULCH TACKIFIER	6,000.000 LB	4,000.000 2,000.000	4,500.00	13,500.00
			2.25000	6,000.000		13,500.00
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	75.000 TON	45.100 0.000	0.00	451.00
			10.00000	45.100		451.00
0100	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	40,688.530 TON	40,461.920 226.610	11,738.40	2,107,665.85
			51.80000	40,688.530		2,107,665.85
0100		MATERIAL ALLOWANCE CRUSHED AGGREGATE STOCKPILE		0.000	0.00	0.00
			TON	0.000	0.00	0.00
			51.80000	0.000		0.00
0105	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	22,000.000 GAL	20,977.500 0.000	0.00	2,097.75
			0.10000	20,977.500		2,097.75

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CAT NO0200 ROADWAY						
0110	420-00500	GEOTEXTILE (PAVING)	716.500	716.500		
			SY	0.000	0.00	
			5.00000	716.500		3,582.50
0115	612-00001	*DELINEATOR (TYPE I)	300.000	250.000		
			EACH	50.000	700.00	
			14.00000	300.000		4,200.00
0120	612-00003	*DELINEATOR (TYPE III)	166.000	121.000		
			EACH	45.000	720.00	
			16.00000	166.000		2,656.00
0125	615-00030	EMBANKMENT PROTECTOR TYPE 3	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0130	625-00000	CONSTRUCTION SURVEYING	0.500	0.500		
			L S	0.000	0.00	
			6,000.00000	0.500		3,000.00
0135	626-00000	*MOBILIZATION	1.000	0.645		
			L S	0.000	0.00	
			398,000.00000	0.645		256,710.00
0140	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0145	627-00001	PAVEMENT MARKING PAINT	1,764.070	1,764.070		
			GAL	0.000	0.00	
			22.00000	1,764.070		38,809.54
0150	627-00005	EPOXY PAVEMENT MARKING	1,300.000	1,269.000		
			GAL	0.000	0.00	
			82.00000	1,269.000		104,058.00
0155	630-00000	*FLAGGING	4,500.000	3,986.700		
			HOUR	390.500	8,200.50	
			21.00000	4,377.200		91,921.20
0160	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	33.000		
			DAY	2.000	166.00	
			83.00000	35.000		2,905.00

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CAT NO0200 ROADWAY						
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	73.000	58.000		
			DAY	15.000	6,600.00	
			440.00000	73.000		32,120.00
0170	630-80002	*FLASHING BEACON (SOLAR)	4.000	0.000		
			EACH	3.600	792.00	
			220.00000	3.600		792.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	120.000	55.800		
			EACH	0.000	0.00	
			46.00000	55.800		2,566.80
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	21.600		
			EACH	0.000	0.00	
			56.00000	21.600		1,209.60
0185	630-80348	*CONSTRUCTION INFORMATION SIGN	2.000	1.800		
			EACH	0.000	0.00	
			290.00000	1.800		522.00
0190	630-80380	*TRAFFIC CONE	250.000	117.000		
			EACH	0.000	0.00	
			9.00000	117.000		1,053.00
0195	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A FUEL COST ADJUSTMENT	42,843.250	42,843.250		
			F A	0.000	0.00	
			1.00000	42,843.250		42,843.25
0210	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT (ASPHALT SEPARATE)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70025	F/A QUALITY INCENTIVE PAYMENT	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	8,512.000		
			F A	0.000	0.00	
			1.00000	8,512.000		8,512.00
0245	700-70380	F/A EROSION CONTROL	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	630-80359	PORTABLE MESSAGE SIGN PANEL CHANGE ORDER NO. 2	11.000	11.000		
			DAY	0.000	0.00	
			450.00000	11.000		4,950.00
0320	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	0.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
0325	627-30326	PREFORMED PLASTIC PAVEMENT MARKING (WORD - SYMBOL) (TYPE II)	0.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0330	630-80360	DRUM CHANNELIZING DEVICE	14.000	3.600		
			EACH	9.000	594.00	
			66.00000	12.600		831.60
0340	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	0.000		
			EACH	3.600	259.20	
			72.00000	3.600		259.20

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CAT NO0200 ROADWAY						
0345	210-04050	ADJUST VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,055,772.27 \$	58,641.35 \$
						2,890,305.99
CAT NO0201 SAFETY ITEMS						
0250	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,575.000	375.000		
			LF	1,200.000	18,000.00	
			15.00000	1,575.000		23,625.00
0255	606-01370	*TRANSITION TYPE 3G	16.000	4.000		
			EACH	12.000	12,600.00	
			1,050.00000	16.000		16,800.00
0260	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			2,100.00000	4.000		8,400.00
0265	606-02005	*END ANCHORAGE (FLARED)	16.000	0.000		
			EACH	16.000	24,640.00	
			1,540.00000	16.000		24,640.00
0270	606-11010	*BRIDGE RAIL TYPE 10R	526.000	436.000		
			LF	90.000	9,540.00	
			106.00000	526.000		55,756.00
0275	614-00011	*SIGN PANEL (CLASS I)	254.000	176.000		
			SF	19.000	323.00	
			17.00000	195.000		3,315.00
0280	614-00012	*SIGN PANEL (CLASS II)	51.000	51.000		
			SF	0.000	0.00	
			19.00000	51.000		969.00
0285	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	153.000	153.000		
			LF	0.000	0.00	
			12.00000	153.000		1,836.00
0290	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	250.000	250.000		
			LF	0.000	0.00	
			8.00000	250.000		2,000.00

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CAT NO0201 SAFETY ITEMS						
0295	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	88.000	88.000		
			LF	0.000	0.00	
			45.00000	88.000		3,960.00
			CAT 0201	CURRENT AMT \$	142,304.00 \$	65,103.00 \$
						141,301.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0305	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0310	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0350	900-00014	ADDED ITEM (LUMP SUM)/ DIAMOND GRINDING FOR CRACK SEALANT FROM MILE POST 16.2 TO 24	0.000	0.000		
			L S	0.000	0.00	
			28,950.69000	0.000		0.00
			CAT 0400	CURRENT AMT \$	28,000.00 \$	0.00 \$
						28,000.00
PROJECT TOTAL			CURRENT AMT \$	3,226,076.27 \$	123,744.35 \$	3,059,606.99