

ESTIMATE SUMMARY

17:59:12

CONTID: C15950

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 15950-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.0 DAYS

TIME ALLOW:

110 WORK DAYS

US 160-S TOWAOC NB PASSING LN

PERCENT TIME: 65.45

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: NH1601-058

US 160-S TOWAOC NB PASSING LN

NAME OF ROAD: 160A

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING 05/30/2009

DATE TIME STARTED 10/29/2008

P.O. BOX 566

DATE LET 10/09/2008

DATE WORK BEGAN 11/05/2008

DATE AWARDED 10/17/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/28/2008

DATE ACCEPTED

CANON CITY CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED 10/29/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,390,524.30 PARTICIPATING	\$ 806,867.48	\$ 130,668.43
AWARD PROJECT AMT:	\$ 3,687,694.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.38% TOTAL EARNINGS	806,867.48	130,668.43
FUNDS AVAILABLE:	\$ 3,583,656.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	806,867.48	130,668.43
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,304.62	-3,920.05
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	787,562.86	126,748.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	787,562.86	126,748.38
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 126,748.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15950-BID
 PROJECT: NH1601-058

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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	201-00001	CLEARING AND GRUBBING	12.220	10.140		
			ACRE	2.080	6,240.00	
			3,000.00000	12.220		36,660.00
0010	202-00037	REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0015	202-00090	REMOVAL OF DELINEATOR	40.000	19.000		
			EACH	5.000	35.00	
			7.00000	24.000		168.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	178.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0035	202-04002	CLEAN CULVERT	5.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	17,342.000	13,120.000		
			CY	0.000	0.00	
			7.00000	13,120.000		91,840.00
0045	203-00100	MUCK EXCAVATION	200.000	0.000		
			CY	73.800	1,476.00	
			20.00000	73.800		1,476.00
0050	203-01100	PROOF ROLLING	40.000	3.000		
			HOUR	1.000	150.00	
			150.00000	4.000		600.00
0055	203-01140	ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0060	203-01500	BLADING	60.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0065	203-01594	COMBINATION LOADER	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0070	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0075	203-01622	SWEEPING (WITH PICKUP BROOM)	25.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0080	206-00000	STRUCTURE EXCAVATION	59.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0085	206-00100	STRUCTURE BACKFILL (CLASS 1)	43.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0090	208-00002	EROSION LOG (12 INCH)	1,640.000	1,480.000		
			LF	160.000	6,240.00	
			39.00000	1,640.000		63,960.00
0095	208-00020	SILT FENCE	922.000	192.000		
			LF	730.000	7,300.00	
			10.00000	922.000		9,220.00
0100	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0105	208-00110	SEDIMENT REMOVAL AND DISPOSAL	10.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0110	208-00205	EROSION CONTROL SUPERVISOR	230.000	57.000		
			HOUR	40.500	2,025.00	
			50.00000	97.500		4,875.00
0115	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	12,520.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0120	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0125	210-01130	RESET GUARDRAIL TYPE 3	37.500	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0130	210-01200	RESET END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0140	212-00006	SEEDING (NATIVE)	0.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0145	212-00032	SOIL CONDITIONING	12.000	6.140		
			ACRE	0.000	0.00	
			2,800.00000	6.140		17,192.00
0150	213-00003	MULCHING (WEED FREE)	24.000	6.550		
			ACRE	0.000	0.00	
			600.00000	6.550		3,930.00
0155	213-00061	MULCH TACKIFIER	4,800.000	1,309.000		
			LB	0.000	0.00	
			2.50000	1,309.000		3,272.50
0160	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	900.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0165	304-02000	AGGREGATE BASE COURSE (CLASS 2)	5,923.000	1,638.810		
			TON	4,036.900	84,371.21	
			20.90000	5,675.710		118,622.34
0170	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,310.000	0.000		
			CY	0.000	0.00	
			23.20000	0.000		0.00
0175	310-00614	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (12-16")	52,822.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0180	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0185	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	16,681.000 TON	0.000 0.000	0.00	0.00
			51.70000	0.000		0.00
0190	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) DELETED BY CHANGE ORDER 6.	0.000 TON	0.000 0.000	0.00	0.00
			950.00000	0.000		0.00
0195	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22) ITEM OVERRUN BY CHANGE ORDER 6	1,073.000 TON	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00
0200	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,901.000 GAL	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0205	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	245.400 SY	171.600 73.800	442.80	1,472.40
			6.00000	245.400		
0210	506-00212	RIPRAP (12 INCH)	100.000 CY	50.700 0.000	0.00	7,098.00
			140.00000	50.700		
0215	601-01000	CONCRETE CLASS B	11.300 CY	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00
0220	602-00000	REINFORCING STEEL	355.000 LB	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0225	603-10180	18 INCH CORRUGATED STEEL PIPE	18.000 LF	18.000 0.000	0.00	1,620.00
			90.00000	18.000		
0230	603-10240	24 INCH CORRUGATED STEEL PIPE	130.000 LF	122.000 0.000	0.00	9,150.00
			75.00000	122.000		
0235	603-10360	36 INCH CORRUGATED STEEL PIPE	74.000 LF	74.000 0.000	0.00	12,950.00
			175.00000	74.000		

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CAT NO0200 ROADWAY						
0240	603-10480	48 INCH CORRUGATED STEEL PIPE	120.000	120.000		
			LF	0.000	0.00	
			290.00000	120.000		34,800.00
0245	603-10600	60 INCH CORRUGATED STEEL PIPE	22.000	22.000		
			LF	0.000	0.00	
			600.00000	22.000		13,200.00
0250	603-10720	72 INCH CORRUGATED STEEL PIPE	22.000	22.000		
			LF	0.000	0.00	
			900.00000	22.000		19,800.00
0255	603-30018	18 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0260	603-30024	24 INCH STEEL END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0265	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,225.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0270	606-02003	END ANCHORAGE (NONFLARED)	11.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0275	607-11525	FENCE (PLASTIC)	400.000	326.000		
			LF	0.000	0.00	
			10.00000	326.000		3,260.00
0280	612-00001	DELINEATOR (TYPE I)	69.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0285	612-00002	DELINEATOR (TYPE II)	14.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0290	612-00003	DELINEATOR (TYPE III)	63.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0295	614-00012	SIGN PANEL (CLASS II)	84.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0300	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	84.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0305	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	7.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0310	614-80387	RUMBLE STRIP (GRINDING)	22,690.000	0.000		
			LF	0.000	0.00	
			0.40000	0.000		0.00
0315	625-00000	*CONSTRUCTION SURVEYING	1.000	0.350		
			L S	0.000	0.00	
			55,000.00000	0.350		19,250.00
0320	626-00000	MOBILIZATION	1.000	0.389		
			L S	0.000	0.00	
			420,000.00000	0.389		163,380.00
0325	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			9,000.00000	0.400		3,600.00
0330	627-00005	EPOXY PAVEMENT MARKING	106.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0335	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	317.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0340	627-30324	PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	126.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0345	630-00000	*FLAGGING	5,500.000	1,281.000		
			HOUR	450.500	12,163.50	
			27.00000	1,731.500		46,750.50

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CAT NO0200 ROADWAY						
0350	630-00007	*TRAFFIC CONTROL INSPECTION	78.000	60.000		
			DAY	14.000	1,260.00	
			90.00000	74.000		6,660.00
0355	630-00012	*TRAFFIC CONTROL MANAGEMENT	130.000	78.000		
			DAY	21.000	12,180.00	
			580.00000	99.000		57,420.00
0360	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	5.000		
			EACH	0.000	0.00	
			35.00000	5.000		175.00
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	19.000		
			EACH	0.000	0.00	
			60.00000	19.000		1,140.00
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0375	630-80350	*VERTICAL PANEL	150.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0380	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0385	630-80360	*DRUM CHANNELIZING DEVICE	250.000	11.000		
			EACH	12.500	150.00	
			12.00000	23.500		282.00
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0395	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0400	630-80380	*TRAFFIC CONE	300.000	40.000		
			EACH	0.000	0.00	
			6.00000	40.000		240.00

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CAT NO0200 ROADWAY						
0405	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0410	700-70010	F/A MINOR CONTRACT REVISIONS	205,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70011	F/A PARTNERING	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	-6,763.730		
			F A	-3,365.080	-3,365.08	
			1.00000	-10,128.810		-10,128.81
0425	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	31,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT (ASPHALT SEPARATE)	162,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	917.600		
			F A	0.000	0.00	
			1.00000	917.600		917.60
0440	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70025	F/A QUALITY INCENTIVE PAYMENT	155,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70034	F/A EMPLOYMENT RIGHTS FEE	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0460	700-70035	F/A ENVIRONMENTAL SURVEY	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0495	212-00006	SEEDING (NATIVE) CO 3 - REVISED SEED MIX	24.000	6.140			
			ACRE	0.000	0.00		
			1,142.50000	6.140		7,014.95	
0500	900-00030	EROSION CONTROL LIQUIDATED DAMAGES	0.000	0.000			
			DAY	0.000	0.00		
			500.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	4,346,524.30 \$	130,668.43 \$	762,867.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0470	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0475	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0480	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			4,000.00000	1.000		4,000.00	
			CAT 0400	CURRENT AMT \$	44,000.00 \$	0.00 \$	44,000.00
PROJECT TOTAL			CURRENT AMT \$	4,390,524.30 \$	130,668.43 \$	806,867.48	