

ESTIMATE SUMMARY

15:13:01

CONTID: C16445

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16445-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

55 WORK DAYS

SH 133 NORTH OF HOTCHKISS

PERCENT TIME: 89.09

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO:

STA133A-034

SH 133 NORTH OF HOTCHKISS

NAME OF ROAD:

133A

PROJECT COUNTIES:

DELTA

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING

07/11/2008

DATE TIME STARTED 03/19/2008

P.O. BOX 566

DATE LET

01/03/2008

DATE WORK BEGAN 04/28/2008

DATE AWARDED

01/08/2008

DATE TIME STOPPED 07/11/2008

DATE CONTRACT EXECUTED

01/25/2008

DATE ACCEPTED 07/11/2008

CANON CITY

CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED

03/19/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,998,550.16 PARTICIPATING	\$ 3,998,300.16	\$ 307,536.32
AWARD PROJECT AMT:	\$ 4,147,695.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.99% TOTAL EARNINGS	3,998,300.16	307,536.32
FUNDS AVAILABLE:	\$ 250.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,998,300.16	307,536.32
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-62,215.43	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,936,084.73	307,536.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,936,084.73	307,536.32
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 307,536.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16445
 PCN: 16445-BID
 PROJECT: STA133A-034

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 08/19/2008

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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	S.H. 133				
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,450.000 SY	1,450.000 0.000	0.00	
			3.30000	1,450.000		4,785.00
0010	202-01300	*REMOVAL OF END ANCHORAGE	2.000 EACH	0.000 2.000	300.00	
			150.00000	2.000		300.00
0015	203-00100	MUCK EXCAVATION DELETED BY 105 # 19 DATED 7-7-08	0.000 CY	0.000 0.000	0.00	
			50.00000	0.000		0.00
0020	203-01500	BLADING	13.000 HOUR	13.000 0.000	0.00	
			140.00000	13.000		1,820.00
0025	208-00007	EROSION LOG (8 INCH)	60.000 LF	60.000 0.000	0.00	
			100.00000	60.000		6,000.00
0030	208-00206	EROSION CONTROL SUPERVISOR	7.000 DAY	6.000 1.000	200.00	
			200.00000	7.000		1,400.00
0035	210-01130	*RESET GUARDRAIL TYPE 3	1,287.500 LF	850.000 437.500	6,562.50	
			15.00000	1,287.500		19,312.50
0040	210-01200	*RESET END ANCHORAGE	18.000 EACH	10.000 8.000	1,600.00	
			200.00000	18.000		3,600.00
0045	210-04200	*ADJUST GUARDRAIL	6,350.000 LF	3,612.500 2,737.500	10,950.00	
			4.00000	6,350.000		25,400.00
0050	304-01005	AGGREGATE BASE COURSE (CLASS 1) DELETED BY 105 # 19 DATED 7-7-08	0.000 CY	0.000 0.000	0.00	
			50.00000	0.000		0.00
0055	304-06007	AGGREGATE BASE COURSE (CLASS 6) DELETED BY 105 # 19 DATED 7-7-08	0.000 CY	0.000 0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 S.H. 133						
0060	304-07000	AGGREGATE BASE COURSE (CLASS 7)	6,132.710	3,288.060		
			TON	2,844.650	56,893.00	
			20.00000	6,132.710		122,654.20
0065	307-00000	*HYDRATED LIME	437.520	347.030		
			TON	90.490	14,930.85	
			165.00000	437.520		72,190.80
0070	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT) DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0075	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	29,653.070	29,671.330		
			TON	-18.260	-693.88	
			38.00000	29,653.070		1,126,816.66
0080	406-09500	*COLD BITUMINOUS PAVEMENT (RECYCLE)	159,324.000	159,324.000		
			SY	0.000	0.00	
			2.10000	159,324.000		334,580.40
0085	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	1,174.160	1,175.270		
			TON	-1.110	-538.35	
			485.00000	1,174.160		569,467.60
0090	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	619.560	619.500		
			TON	0.060	24.00	
			400.00000	619.560		247,824.00
0095	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,280.000	8,280.000		
			GAL	0.000	0.00	
			2.00000	8,280.000		16,560.00
0100	411-90040	RECYCLING AGENT	191,779.000	189,903.000		
			GAL	1,876.000	4,502.40	
			2.40000	191,779.000		460,269.60
0105	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0110	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00

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CAT NO0200 S.H. 133						
0115	626-00000	*MOBILIZATION	0.920	0.857		
			L S	0.063	25,326.00	
			402,000.00000	0.920		369,840.00
0120	626-01000	PUBLIC INFORMATION SERVICES	0.920	0.690		
			L S	0.230	2,300.00	
			10,000.00000	0.920		9,200.00
0125	627-00001	*PAVEMENT MARKING PAINT	2,258.000	2,258.000		
			GAL	0.000	0.00	
			31.00000	2,258.000		69,998.00
0130	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	418.000	0.000		
			SF	418.000	8,778.00	
			21.00000	418.000		8,778.00
0135	627-00005	*EPOXY PAVEMENT MARKING	671.140	0.000		
			GAL	671.140	63,758.30	
			95.00000	671.140		63,758.30
0140	627-03010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE III) (INLAID) DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0145	630-00000	*FLAGGING	3,221.750	2,943.500		
			HOUR	278.250	7,512.75	
			27.00000	3,221.750		86,987.25
0150	630-00001	*PILOT CAR OPERATION	482.250	477.750		
			HOUR	4.500	315.00	
			70.00000	482.250		33,757.50
0155	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	22.000		
			DAY	5.000	800.00	
			160.00000	27.000		4,320.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	47.000	44.000		
			DAY	3.000	2,100.00	
			700.00000	47.000		32,900.00
0165	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	15.300		
			EACH	1.700	76.50	
			45.00000	17.000		765.00

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CAT NO0200 S.H. 133						
0170	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	55.800		
			EACH	8.200	369.00	
			45.00000	64.000		2,880.00
0175	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0180	630-80359	*PORTABLE MESSAGE SIGN PANEL	112.000	106.000		
			DAY	6.000	390.00	
			65.00000	112.000		7,280.00
0185	630-80360	*DRUM CHANNELIZING DEVICE	22.000	19.800		
			EACH	2.200	99.00	
			45.00000	22.000		990.00
0190	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0195	630-80380	*TRAFFIC CONE	62.000	55.800		
			EACH	6.200	43.40	
			7.00000	62.000		434.00
0200	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0205	630-80570	*MOBILE PROFILOGRAPH OPERATION ZONE	2.000	1.800		
			DAY	0.200	200.00	
			1,000.00000	2.000		2,000.00
0210	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70016	F/A FUEL COST ADJUSTMENT	81,877.170	8,694.160		
			F A	73,183.010	73,183.01	
			1.00000	81,877.170		81,877.17
0220	700-70021	F/A ON-THE-JOB TRAINEE	250.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 S.H. 133							
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	9,374.550	0.000			
			F A	9,374.550	9,374.55		
			1.00000	9,374.550		9,374.55	
0235	700-70028	F/A ESB PROGRAM DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70042	F/A RAILROAD FLAGGING DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0385	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) WIDTH RESTRICTION SIGNS, ADDED BY MCR # 2, CO # 4	48.000	0.000			
			SF	48.000	913.44		
			19.03000	48.000		913.44	
0390	900-00006	ADDED ITEM (DOLLAR)/ PENALTY FOR OVERWEIGHT TRUCKS	-82.000	0.000			
			DOL	-82.000	-82.00		
			1.00000	-82.000		-82.00	
0395	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM-LIEN FROM HOTCHKISS HARDWARE STORE	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,804,401.97 \$	295,387.47 \$	3,804,151.97
CAT NO0201 SH 187							
0245	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,500.000	2,500.000			
			SY	0.000	0.00		
			3.30000	2,500.000		8,250.00	
0250	203-00100	MUCK EXCAVATION DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000			
			CY	0.000	0.00		
			50.00000	0.000		0.00	
0255	203-01500	BLADING DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000			
			HOUR	0.000	0.00		
			140.00000	0.000		0.00	

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CAT NO0201 SH 187						
0260	208-00007	EROSION LOG (8 INCH) DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0265	208-00206	EROSION CONTROL SUPERVISOR DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0270	304-01005	AGGREGATE BASE COURSE (CLASS 1) DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0275	304-06007	AGGREGATE BASE COURSE (CLASS 6) DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0280	304-07000	AGGREGATE BASE COURSE (CLASS 7)	276.000	276.000		
			TON	0.000	0.00	
			20.00000	276.000		5,520.00
0285	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT) DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0290	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	1,582.080	1,570.580		
			TON	11.500	437.00	
			38.00000	1,582.080		60,119.04
0295	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	94.240	93.580		
			TON	0.660	320.10	
			485.00000	94.240		45,706.40
0300	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	506.000	506.000		
			GAL	0.000	0.00	
			2.00000	506.000		1,012.00
0305	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0310	626-00000	*MOBILIZATION	0.080	0.075		
			L S	0.005	2,010.00	
			402,000.00000	0.080		32,160.00

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CAT NO0201 SH 187						
0315	626-01000	PUBLIC INFORMATION SERVICES	0.080	0.040		
			L S	0.040	400.00	
			10,000.00000	0.080		800.00
0320	627-00001	*PAVEMENT MARKING PAINT	49.000	49.000		
			GAL	0.000	0.00	
			31.00000	49.000		1,519.00
0325	627-00005	*EPOXY PAVEMENT MARKING	51.250	0.000		
			GAL	51.250	4,868.75	
			95.00000	51.250		4,868.75
0330	627-03010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE III) (INLAID) DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0335	630-00000	*FLAGGING	93.000	90.000		
			HOUR	3.000	81.00	
			27.00000	93.000		2,511.00
0340	630-00001	*PILOT CAR OPERATION DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0345	630-00007	*TRAFFIC CONTROL INSPECTION DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			DAY	0.000	0.00	
			160.00000	0.000		0.00
0350	630-00012	*TRAFFIC CONTROL MANAGEMENT	3.000	1.500		
			DAY	1.500	1,050.00	
			700.00000	3.000		2,100.00
0355	630-80359	*PORTABLE MESSAGE SIGN PANEL	40.000	40.000		
			DAY	0.000	0.00	
			65.00000	40.000		2,600.00
0360	630-80570	*MOBILE PROFILOGRAPH OPERATION ZONE DELETED BY 105 # 19 DATED 7-7-08	0.000	0.000		
			DAY	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0201 SH 187							
0380	627-00003	THERMOPLASTIC PAVEMENT MARKING (INLAID) ADD TO SH 187-ITEM FORMERLY ON SH 133, NO CHANGE ORDER	142.000	0.000			
			SF	142.000	2,982.00		
			21.00000	142.000		2,982.00	
			CAT 0201	CURRENT AMT \$	170,148.19 \$	12,148.85 \$	170,148.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0365	620-00001	FIELD OFFICE (CLASS 1)	0.750	0.750			
			EACH	0.000	0.00		
			14,000.00000	0.750		10,500.00	
0370	620-00012	FIELD LABORATORY (CLASS 2)	0.750	0.750			
			EACH	0.000	0.00		
			14,000.00000	0.750		10,500.00	
0375	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,000.00000	1.000		3,000.00	
			CAT 0400	CURRENT AMT \$	24,000.00 \$	0.00 \$	24,000.00
PROJECT TOTAL			CURRENT AMT \$	3,998,550.16 \$	307,536.32 \$	3,998,300.16	