

ESTIMATE SUMMARY

CONTID: C16445

ESTIMATE NO: 0005 FINL

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

03/30/2009

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:	\$ 4,009,618.34 PARTICIPATING	\$ 4,009,618.34	\$ 11,318.18
AWARD PROJECT AMT:	\$ 4,147,695.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,009,618.34	11,318.18
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,009,618.34	11,318.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	62,215.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,009,618.34	73,533.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,009,618.34	73,533.61
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 73,533.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	2.000 0.000	0.00	
			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	7.000 0.000	0.00	
			200.00000	7.000		1,400.00
0035	210-01130	*RESET GUARDRAIL TYPE 3	1,287.500 LF	1,287.500 0.000	0.00	
			15.00000	1,287.500		19,312.50
0040	210-01200	*RESET END ANCHORAGE	18.000 EACH	18.000 0.000	0.00	
			200.00000	18.000		3,600.00
0045	210-04200	*ADJUST GUARDRAIL	6,350.000 LF	6,350.000 0.000	0.00	
			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	6,132.710		
			TON	0.000	0.00	
			20.00000	6,132.710		122,654.20
0065	307-00000	*HYDRATED LIME	437.520	437.520		
			TON	0.000	0.00	
			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	29,653.070		
			TON	0.000	0.00	
			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	1,174.160		
			TON	0.000	0.00	
			485.00000	1,174.160		569,467.60
0090	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	619.460	619.560		
			TON	-0.100	-40.00	
			400.00000	619.460		247,784.00
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	191,779.000		
			GAL	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00

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CAT NO0200 S.H. 133						
0115	626-00000	*MOBILIZATION	0.920	0.920		
			L S	0.000	0.00	
			402,000.00000	0.920		369,840.00
0120	626-01000	PUBLIC INFORMATION SERVICES	0.920	0.920		
			L S	0.000	0.00	
			10,000.00000	0.920		9,200.00
0125	627-00001	*PAVEMENT MARKING PAINT	2,320.000	2,258.000		
			GAL	62.000	1,922.00	
			31.00000	2,320.000		71,920.00
0130	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	418.000	418.000		
			SF	0.000	0.00	
			21.00000	418.000		8,778.00
0135	627-00005	*EPOXY PAVEMENT MARKING	671.140	671.140		
			GAL	0.000	0.00	
			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	3,221.750		
			HOUR	0.000	0.00	
			27.00000	3,221.750		86,987.25
0150	630-00001	*PILOT CAR OPERATION	482.250	482.250		
			HOUR	0.000	0.00	
			70.00000	482.250		33,757.50
0155	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	27.000		
			DAY	0.000	0.00	
			160.00000	27.000		4,320.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	47.000	47.000		
			DAY	0.000	0.00	
			700.00000	47.000		32,900.00
0165	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	17.000		
			EACH	0.000	0.00	
			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	64.000		
			EACH	0.000	0.00	
			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	112.000		
			DAY	0.000	0.00	
			65.00000	112.000		7,280.00
0185	630-80360	*DRUM CHANNELIZING DEVICE	22.000	22.000		
			EACH	0.000	0.00	
			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	62.000		
			EACH	0.000	0.00	
			7.00000	62.000		434.00
0200	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,200.00000	1.000		1,200.00
0205	630-80570	*MOBILE PROFILOGRAPH OPERATION ZONE	2.000	2.000		
			DAY	0.000	0.00	
			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	90,023.920	81,877.170		
			F A	8,146.750	8,146.75	
			1.00000	90,023.920		90,023.92
0220	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	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	11,066.980	9,374.550			
			F A	1,692.430	1,692.43		
			1.00000	11,066.980		11,066.98	
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	48.000			
			SF	0.000	0.00		
			19.03000	48.000		913.44	
0390	900-00006	ADDED ITEM (DOLLAR)/ PENALTY FOR OVERWEIGHT TRUCKS	-82.000	-82.000			
			DOL	0.000	0.00		
			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	
0400	900-00028	ADDED ITEM (OJT DAMAGES)	0.000	0.000			
			HOUR	0.000	0.00		
			29.89000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,815,873.15 \$	11,721.18 \$	3,815,873.15
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	

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CAT NO0201 SH 187						
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
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	1,582.080		
			TON	0.000	0.00	
			38.00000	1,582.080		60,119.04
0295	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	94.240	94.240		
			TON	0.000	0.00	
			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

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CAT NO0201 SH 187						
0310	626-00000	*MOBILIZATION	0.080	0.080		
			L S	0.000	0.00	
			402,000.00000	0.080		32,160.00
0315	626-01000	PUBLIC INFORMATION SERVICES	0.080	0.080		
			L S	0.000	0.00	
			10,000.00000	0.080		800.00
0320	627-00001	*PAVEMENT MARKING PAINT	36.000	49.000		
			GAL	-13.000	-403.00	
			31.00000	36.000		1,116.00
0325	627-00005	*EPOXY PAVEMENT MARKING	51.250	51.250		
			GAL	0.000	0.00	
			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	93.000		
			HOUR	0.000	0.00	
			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	3.000		
			DAY	0.000	0.00	
			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	142.000		
			SF	0.000	0.00	
			21.00000	142.000		2,982.00
			CAT 0201	CURRENT AMT \$	169,745.19 \$	-403.00 \$ 169,745.19
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 \$	4,009,618.34 \$	11,318.18 \$	4,009,618.34