

ESTIMATE SUMMARY

CONTID: C16706

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 16706-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH 150, US 160 NORTH TO GREAT SAND DUNES

PERCENT TIME: 100.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

PLH 150A-007

SH 150, US 160 NORTH TO GREAT SAND DUNES

NAME OF ROAD:

S.H. 150

PROJECT COUNTIES:

ALAMOSA

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING

01/14/2010

DATE TIME STARTED 10/29/2008

P.O. BOX 566

DATE LET

10/09/2008

DATE WORK BEGAN 07/20/2009

DATE AWARDED

10/15/2008

DATE TIME STOPPED 09/21/2009

DATE CONTRACT EXECUTED

10/28/2008

DATE ACCEPTED 09/21/2009

CANON CITY

CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED

10/29/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,072,572.00 PARTICIPATING	\$ 3,072,572.00	\$ 55,739.49
AWARD PROJECT AMT:	\$ 2,987,574.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,072,572.00	55,739.49
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,072,572.00	55,739.49
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	44,813.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,072,572.00	100,553.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,072,572.00	100,553.11
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 100,553.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16706
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 PROJECT: PLH 150A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 01/14/2010

09:34:49

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CAT NO0200 ROADWAY						
0005	203-01140	ROLLING DELETED BY CDOT 105 # 006	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0010	203-01500	BLADING DELETED BY CDOT 105 # 006	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0015	208-00005	EROSION LOG	120.000	120.000		
			LF	0.000	0.00	
			7.25000	120.000		870.00
0020	208-00020	SILT FENCE DELETED BY CDOT 105 # 006	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0025	208-00050	STORM DRAIN INLET PROTECTION DELETED BY CDOT 105 # 006	0.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0030	208-00100	SEDIMENT REMOVAL AND DISPOSAL DELETED BY CDOT 105 # 006	0.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0035	208-00205	EROSION CONTROL SUPERVISOR DELETED BY CDOT 105 # 006	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0040	212-00006	SEEDING (NATIVE) DELETED BY CDOT 105 # 006	0.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0045	212-00032	SOIL CONDITIONING DELETED BY CDOT 105 # 006	0.000	0.000		
			ACRE	0.000	0.00	
			3,250.00000	0.000		0.00
0050	213-00002	MULCHING (WEED FREE HAY) DELETED BY CDOT 105 # 006	0.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0055	213-00061	MULCH TACKIFIER DELETED BY CDOT 105 # 006	0.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-09014	AGGREGATE BASE COURSE (SPECIAL)	2,947.000	2,947.000		
			TON	0.000	0.00	
			20.00000	2,947.000		58,940.00
0065	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT) DELETED BY CDOT 105 # 006	0.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0070	403-09500	*FURNISH HOT MIX ASPHALT HMA (GR SX) (75) (PG 58-28)	15,332.000	15,332.000		
			TON	0.000	0.00	
			87.00000	15,332.000		1,333,884.00
0075	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	423.000	423.000		
			TON	0.000	0.00	
			120.00000	423.000		50,760.00
0080	405-00300	*HEATING AND REPAVING TREATMENT	265,241.000	265,241.000		
			SY	0.000	0.00	
			3.00000	265,241.000		795,723.00
0085	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	1,148.000	1,148.000		
			GAL	0.000	0.00	
			4.00000	1,148.000		4,592.00
0090	411-90010	*ASPHALT REJUVENATING AGENT	26,454.000	26,454.000		
			GAL	0.000	0.00	
			4.04000	26,454.000		106,874.16
0095	614-80387	*RUMBLE STRIP (GRINDING)	45.330	45.330		
			LF	0.000	0.00	
			6.00000	45.330		271.98
0100	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			370,000.00000	1.000		370,000.00
0105	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0110	627-00001	*PAVEMENT MARKING PAINT	743.400	743.400		
			GAL	0.000	0.00	
			42.00000	743.400		31,222.80

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CAT NO0200 ROADWAY						
0115	627-00005	*EPOXY PAVEMENT MARKING	664.000	664.000		
			GAL	0.000	0.00	
			80.00000	664.000		53,120.00
0120	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	136.000	136.000		
			SF	0.000	0.00	
			16.00000	136.000		2,176.00
0125	630-00000	*FLAGGING	1,372.500	1,372.500		
			HOUR	0.000	0.00	
			26.00000	1,372.500		35,685.00
0130	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	24.000		
			DAY	0.000	0.00	
			120.00000	24.000		2,880.00
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	28.000	28.000		
			DAY	0.000	0.00	
			606.00000	28.000		16,968.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	12.000		
			EACH	0.000	0.00	
			22.00000	12.000		264.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	37.000	37.000		
			EACH	0.000	0.00	
			22.00000	37.000		814.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	0.000	0.00	
			44.00000	6.000		264.00
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	20.000	20.000		
			SF	0.000	0.00	
			16.00000	20.000		320.00
0160	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	10.000	10.000		
			EACH	0.000	0.00	
			8.00000	10.000		80.00

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CAT NO0200 ROADWAY						
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED BY CDOT 105 # 006	0.000 EACH 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	630-80380	*TRAFFIC CONE	120.000 EACH 5.00000	120.000 0.000 120.000	0.00 0.00	600.00
0180	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 4,000.00000	1.000 0.000 1.000	0.00 0.00	4,000.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	700-70011	F/A PARTNERING DELETED BY CDOT 105 # 006	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	129,988.750 F A 1.00000	129,988.750 0.000 129,988.750	0.00 0.00	129,988.75
0200	700-70016	F/A FUEL COST ADJUSTMENT	-3,150.820 F A 1.00000	-58,890.310 55,739.490 -3,150.820	55,739.49	-3,150.82
0205	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY CDOT 105 # 006	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	700-70025	F/A QUALITY INCENTIVE PAYMENT	22,425.130 F A 1.00000	22,425.130 0.000 22,425.130	0.00 0.00	22,425.13
0220	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 # 006	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0225	700-70380	F/A EROSION CONTROL DELETED BY CDOT 105 # 006	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,030,572.00 \$	55,739.49 \$ 3,030,572.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0230	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0235	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0240	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	42,000.00 \$	0.00 \$ 42,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,072,572.00 \$	55,739.49 \$ 3,072,572.00