

ESTIMATE SUMMARY

CONTID: C18045

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18045-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

60 WORK DAYS

US 40 MUDDY CREEK OVERLAY

PERCENT TIME: 30.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: NH 0402-079

US 40 MUDDY CREEK OVERLAY

NAME OF ROAD: 040A

PROJECT COUNTIES: GRAND

CONTRACTOR:

A & S CONSTRUCTION CO.

PAY PERIOD ENDING 07/21/2011

DATE TIME STARTED 06/22/2011

P.O. BOX 566

DATE LET 03/31/2011

DATE WORK BEGAN

DATE AWARDED 04/13/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/27/2011

DATE ACCEPTED

CANON CITY CO 81215-056719-275-4555

DATE NOTICE TO PROCEED 06/22/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,881,102.05	PARTICIPATING	\$ 563,808.23	\$ 563,808.23
AWARD PROJECT AMT:	\$ 4,223,262.05	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	11.55%	TOTAL EARNINGS	563,808.23	563,808.23
FUNDS AVAILABLE:	\$ 4,317,293.82	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	563,808.23	563,808.23
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,849.25	-12,849.25
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	550,958.98	550,958.98
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	550,958.98	550,958.98
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 550,958.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0402-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/21/2011

09:40:39

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	202-00240	*Removal of Asphalt Mat (Planing)	1,390.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0010	203-01500	Blading	40.000	0.000		
			HOURL	7.000	700.00	
			100.00000	7.000		700.00
0015	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	0.000	0.00	
			4.12000	0.000		0.00
0020	208-00205	Erosion Control Supervisor	100.000	0.000		
			HOURL	8.000	379.20	
			47.40000	8.000		379.20
0025	210-04030	*Modify Guardrail	100.000	0.000		
			LF	0.000	0.00	
			9.12000	0.000		0.00
0030	210-04200	*Adjust Guardrail	10,565.000	0.000		
			LF	0.000	0.00	
			2.12000	0.000		0.00
0035	304-06000	Aggregate Base Course (Class 6)	3,605.000	0.000		
			TON	0.000	0.00	
			19.00000	0.000		0.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0045	403-09500	*Furnish Hot Mix Asphalt	4,353.000	0.000		
			TON	1,160.420	75,578.15	
			65.13000	1,160.420		75,578.15
0050	403-34701	*Hot Mix Asphalt (Grading SX) (75)	29,519.000	0.000		
			TON	0.000	0.00	
			70.70000	0.000		0.00
0055	405-00100	*Heating and Remixing Treatment	207,264.000	0.000		
			SY	55,991.000	294,512.66	
			5.26000	55,991.000		294,512.66

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CAT NO0200 ROADWAY						
0060	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,037.000	0.000		
			TON	0.000	0.00	
			1.00000	0.000		0.00
0065	411-10255	Emulsified Asphalt (Slow-Setting)	13,264.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0070	411-90010	*Asphalt Rejuvenating Agent	10,881.000	0.000		
			GAL	3,169.000	12,264.03	
			3.87000	3,169.000		12,264.03
0075	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,060.00000	0.000		0.00
0080	614-80385	*Rumble Strip	73,920.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
0085	625-00001	Construction Surveying (Hourly)	15.000	0.000		
			HOOR	15.000	2,250.00	
			150.00000	15.000		2,250.00
0090	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	135,500.00	
			271,000.00000	0.500		135,500.00
0095	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0100	627-00001	*Pavement Marking Paint	1,806.000	0.000		
			GAL	259.290	6,948.97	
			26.80000	259.290		6,948.97
0105	627-00005	*Epoxy Pavement Marking	903.000	0.000		
			GAL	0.000	0.00	
			59.75000	0.000		0.00
0110	630-00000	*Flagging	3,500.000	0.000		
			HOOR	249.000	5,901.30	
			23.70000	249.000		5,901.30

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CAT NO0200 ROADWAY						
0115	630-00001	*Pilot Car Operation	420.000	0.000		
			HOURLY	61.500	2,091.00	
			34.00000	61.500		2,091.00
0120	630-00007	*Traffic Control Inspection	28.000	0.000		
			DAY	3.000	389.40	
			129.80000	3.000		389.40
0125	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	6.000	2,694.00	
			449.00000	6.000		2,694.00
0135	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	1.000	585.00	
			585.00000	1.000		585.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	49.000	0.000		
			EACH	3.000	97.80	
			32.60000	3.000		97.80
0145	630-80342	*Construction Traffic Sign (Panel Size B)	74.000	0.000		
			EACH	15.000	679.50	
			45.30000	15.000		679.50
0150	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	2.000	96.80	
			48.40000	2.000		96.80
0155	630-80344	*Construction Traffic Sign (Special)	173.000	0.000		
			SF	16.000	264.00	
			16.50000	16.000		264.00
0160	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	7,138.50	
			4,759.00000	1.500		7,138.50
0165	630-80360	*Drum Channelizing Device	66.000	0.000		
			EACH	33.000	693.00	
			21.00000	33.000		693.00
0170	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0175	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0180	630-80380	*Traffic Cone	200.000	0.000		
			EACH	25.000	162.50	
			6.50000	25.000		162.50
0185	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,333.00000	0.000		0.00
0190	630-85041	*Mobile Attenuator	2.000	0.000		
			DAY	0.000	0.00	
			408.00000	0.000		0.00
0195	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70018	F/A Roadway Smoothness Incentive	252,314.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70021	F/A On-The-Job Trainee	3,840.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70022	F/A OJT Colorado Training Program	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0230	700-70025	F/A Quality Incentive Payment	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	900-00006	Added Item (Dollar)/ CTS #1 Heater Remix Price Reduction	0.000	0.000		
			DOL	-1,117.580	-1,117.58	
			1.00000	-1,117.580		-1,117.58
			CAT 0200	CURRENT AMT	\$ 4,851,102.05 \$	547,808.23 \$ 547,808.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	14,000.00	
			14,000.00000	1.000		14,000.00
0250	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0255	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 30,000.00 \$	16,000.00 \$ 16,000.00
PROJECT TOTAL			CURRENT AMT	\$ 4,881,102.05 \$	563,808.23 \$	563,808.23