

ESTIMATE SUMMARY

11:14:00

CONTID: C12793R

ESTIMATE NO: 0004 FINL

SPEC YR: 1999

PCN: 12793R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 261.0 DAYS

TIME ALLOW: 6/29/2002 FIXED COMPLETION DAT

CONEJOS COUNTY HOSPITAL ACCESS

PERCENT TIME: 93.88

ORIG TIME ALLOW: 6/22/2002 FIXED COMPLETION DAT

PROJECT NO: NH 2851-003

CONEJOS COUNTY HOSPITAL ACCESS

NAME OF ROAD: US 285

PROJECT COUNTIES: CONEJOS

CONTRACTOR:

ASPHALT CONSTRUCTORS INCORPORATED

PAY PERIOD ENDING 12/19/2002

DATE TIME STARTED 09/25/2001

7040 US HWY 160 West

DATE LET 09/06/2001

DATE WORK BEGAN 10/01/2001

DATE AWARDED 09/11/2001

DATE TIME STOPPED 06/12/2002

DATE CONTRACT EXECUTED 09/21/2001

DATE ACCEPTED 06/12/2002

ALAMOSA CO 81101 719-589-6671

DATE NOTICE TO PROCEED 09/25/2001

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 730,762.94 | PARTICIPATING | \$ 730,332.20 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 744,706.50 | NON-PARTICIPATING | 430.74 | 0.00 |
| PERCENT COMPLETE: | 100.00% | TOTAL EARNINGS | 730,762.94 | 0.00 |
| FUNDS AVAILABLE: | \$ 0.00 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 730,762.94 | 0.00 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | 0.00 | 1,000.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 730,762.94 | 1,000.00 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 730,762.94 | 1,000.00 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | <hr/> | |
| | | | PAYMENT DUE | \$ 1,000.00 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0010 | 202-00015 | *REMOVAL OF HEADWALL | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 2.000 | | 8,000.00 |
| 0015 | 202-00035 | REMOVAL OF PIPE | 184.000 | 184.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 184.000 | | 5,520.00 |
| 0020 | 202-00090 | REMOVAL OF DELINEATOR | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.50000 | 12.000 | | 330.00 |
| 0025 | 202-00220 | REMOVAL OF ASPHALT MAT | 180.000 | 180.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 180.000 | | 1,800.00 |
| 0030 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 990.000 | 990.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.00000 | 990.000 | | 10,890.00 |
| 0035 | 202-00810 | REMOVAL OF GROUND SIGN | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 13.000 | | 1,300.00 |
| 0040 | 202-01000 | *REMOVAL OF FENCE | 674.000 | 674.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.25000 | 674.000 | | 842.50 |
| 0045 | 202-04002 | CLEAN CULVERT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 0050 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 2,738.000 | 2,738.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 2,738.000 | | 54,760.00 |
| 0055 | 203-01100 | PROOF ROLLING | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01500 | BLADING | 2.000 | 2.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 110.00000 | 2.000 | | 220.00 |
| 0065 | 203-01550 | DOZING | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0070 | 203-01594 | COMBINATION LOADER | 15.000 | 15.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 75.00000 | 15.000 | | 1,125.00 |
| 0075 | 203-01597 | POTHOLING | 6.000 | 6.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 175.00000 | 6.000 | | 1,050.00 |
| 0080 | 206-00000 | STRUCTURE EXCAVATION | 64.000 | 64.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 64.000 | | 960.00 |
| 0085 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 32.000 | 32.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 32.000 | | 640.00 |
| 0090 | 208-00011 | EROSION BALES (WEED FREE) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0095 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,500.00000 | 1.000 | | 7,500.00 |
| 0100 | 210-04010 | ADJUST MANHOLE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 1.000 | | 750.00 |
| 0105 | 210-04050 | ADJUST VALVE BOX | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0110 | 212-00006 | *SEEDING (NATIVE) | 1.600 | 1.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.600 | | 1,920.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 213-00002 | *MULCHING (WEED FREE HAY) | 1.600 | 1.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.600 | | 1,920.00 |
| 0120 | 213-00061 | *MULCH TACKIFIER | 160.000 | 160.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.00000 | 160.000 | | 800.00 |
| 0125 | 304-03000 | AGGREGATE BASE COURSE (CLASS 3) | 5,094.680 | 5,094.680 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.00000 | 5,094.680 | | 91,704.24 |
| 0130 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 2,200.820 | 2,200.820 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 23.00000 | 2,200.820 | | 50,618.86 |
| 0135 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 2.640 | 2.640 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 175.00000 | 2.640 | | 462.00 |
| 0140 | 403-34831 | HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 58-34) | 2,346.130 | 2,346.130 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 65.50000 | 2,346.130 | | 153,671.52 |
| 0145 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 782.000 | 782.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.50000 | 782.000 | | 1,955.00 |
| 0150 | 411-21020 | LIQUID ASPHALTIC MATERIAL (MC-70) | 1,028.000 | 1,028.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.50000 | 1,028.000 | | 4,626.00 |
| 0155 | 601-01030 | *CONCRETE CLASS B (BOX CULVERT) | 17.000 | 17.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 550.00000 | 17.000 | | 9,350.00 |
| 0160 | 602-00000 | *REINFORCING STEEL | 1,333.000 | 1,333.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.25000 | 1,333.000 | | 1,666.25 |
| 0165 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 8.000 | 8.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.00000 | 8.000 | | 1,040.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 607-00005 | *END POST | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 260.00000 | 4.000 | | 1,040.00 |
| 0175 | 607-00010 | *CORNER AND LINE BRACE POST | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 1.000 | | 300.00 |
| 0180 | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 651.000 | 651.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.75000 | 651.000 | | 3,743.25 |
| 0185 | 607-11525 | *FENCE (PLASTIC) | 400.000 | 400.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 400.000 | | 2,000.00 |
| 0190 | 607-11530 | *FENCE (SPECIAL) | 579.000 | 579.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.25000 | 579.000 | | 9,408.75 |
| 0195 | 607-11580 | *FENCE (TEMPORARY) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.75000 | 0.000 | | 0.00 |
| 0200 | 612-00001 | DELINEATOR (TYPE I) | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 14.000 | | 630.00 |
| 0205 | 612-00002 | DELINEATOR (TYPE II) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 6.000 | | 300.00 |
| 0210 | 612-00003 | DELINEATOR (TYPE III) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 4.000 | | 240.00 |
| 0215 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 100.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.00000 | 100.000 | | 2,400.00 |
| 0220 | 613-07026 | *PULL BOX (16"X24"X12") DEEP | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 613-10000 | *WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 0230 | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,520.00000 | 1.000 | | 2,520.00 |
| 0235 | 613-40010 | *LIGHT STANDARD FOUNDATION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 625.00000 | 1.000 | | 625.00 |
| 0240 | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 1.000 | | 600.00 |
| 0245 | 613-74000 | *LIGHT MAST ARM | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 525.00000 | 1.000 | | 525.00 |
| 0250 | 614-00011 | *SIGN PANEL (CLASS I) | 11.000 | 11.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 35.00000 | 11.000 | | 385.00 |
| 0255 | 614-00012 | *SIGN PANEL (CLASS II) | 94.000 | 94.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 40.00000 | 94.000 | | 3,760.00 |
| 0260 | 614-00200 | *STEEL SIGN POST (U-2) | 7.000 | 7.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 7.000 | | 175.00 |
| 0265 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 146.000 | 146.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 146.000 | | 9,490.00 |
| 0270 | 614-80312 | BARRICADE (TYPE 3 F-B) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 0275 | 614-80322 | BARRICADE (TYPE 3 M-B) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 30,000.00000 | 1.000 | | 30,000.00 |
| 0285 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 99,000.00000 | 1.000 | | 99,000.00 |
| 0290 | 627-00001 | *PAVEMENT MARKING PAINT | 98.000 | 98.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 65.00000 | 98.000 | | 6,370.00 |
| 0295 | 627-30105 | *PAVEMENT MARKING PAINT (WORD-SYMBOL) | 167.000 | 167.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.00000 | 167.000 | | 835.00 |
| 0300 | 630-00000 | *FLAGGING | 492.000 | 492.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 25.20000 | 492.000 | | 12,398.40 |
| 0305 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 26.000 | 26.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 125.00000 | 26.000 | | 3,250.00 |
| 0310 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 44.000 | 44.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 480.00000 | 44.000 | | 21,120.00 |
| 0315 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 84.00000 | 8.000 | | 672.00 |
| 0320 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 38.000 | 38.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 96.00000 | 38.000 | | 3,648.00 |
| 0325 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 4.000 | | 440.00 |
| 0330 | 630-80360 | *DRUM CHANNELIZING DEVICE | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 50.000 | | 4,250.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 95.00000 | 10.000 | | 950.00 |
| 0340 | 630-80367 | *PORTABLE TRAFFIC SPEED MONITOR | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,000.00000 | 2.000 | | 32,000.00 |
| 0345 | 630-80380 | *TRAFFIC CONE | 100.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.50000 | 100.000 | | 1,250.00 |
| 0350 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0355 | 700-70022 | F/A OJT PILOT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0360 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 2,085.430 | 2,085.430 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,085.430 | | 2,085.43 |
| 0365 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70190 | F/A ELECTRIC SERVICE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 6666 | 900-00006 | ADDED ITEM (DOLLAR)/ PAYROLL DISCREPANCY WITH ELC | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 697,832.20 \$ | 0.00 \$ 697,832.20 |
| CAT NO0201 ROADWAY - STATE FUNDING | | | | | | |
| 0390 | 900-00007 | ADDED ITEM (EACH)/ SUPPLY 400 WATT LUMINAIRE AND 10' MAST ARM. | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 430.74000 | 1.000 | | 430.74 |
| | | | CAT 0201 | CURRENT AMT \$ | 430.74 \$ | 0.00 \$ 430.74 |

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|-------------------------------------|-----------|----------------------------|--|---|--------------------|--------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0375 | 620-00001 | FIELD OFFICE (CLASS 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0380 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0385 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 32,500.00 \$ | 0.00 \$ 32,500.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 730,762.94 \$ | 0.00 \$ 730,762.94 |