

ESTIMATE SUMMARY

CONTID: C13487RA ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 13487RA-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 17.0 DAYS TIME ALLOW: 120 WORK DAYS
 SOUTH OF MEEKER SOUTH PERCENT TIME: 14.17 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: STA 0131-044
 SOUTH OF MEEKER SOUTH
 NAME OF ROAD: 013A
 PROJECT COUNTIES: RIO BLANCO

CONTRACTOR: A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES
 P.O. BOX 566
 CANON CITY CO 81215-05 719-275-4555

PAY PERIOD ENDING	04/27/2007	DATE TIME STARTED	04/02/2007
DATE LET	06/22/2006	DATE WORK BEGAN	04/02/2007
DATE AWARDED	06/27/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/10/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/02/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,337,758.92 PARTICIPATING	\$ 473,217.36	\$ 473,217.36
AWARD PROJECT AMT:	\$ 5,167,146.92 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.87% TOTAL EARNINGS	473,217.36	473,217.36
FUNDS AVAILABLE:	\$ 4,864,541.56 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	473,217.36	473,217.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,787.14	-10,787.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	462,430.22	462,430.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	462,430.22	462,430.22
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 462,430.22

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	ROADWAY				
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.000		
			L S	0.350	19,293.75	
			55,125.00000	0.350		19,293.75
0010	202-00033	*REMOVAL OF PIPE	22.000	0.000		
			EACH	0.000	0.00	
			1,163.00000	0.000		0.00
0015	202-00090	*REMOVAL OF DELINEATOR	90.000	0.000		
			EACH	39.000	236.73	
			6.07000	39.000		236.73
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	500.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0025	202-00821	*REMOVAL OF SIGN PANEL	6.000	0.000		
			EACH	4.000	181.92	
			45.48000	4.000		181.92
0030	202-01000	*REMOVAL OF FENCE	30,013.000	0.000		
			LF	20,920.000	13,598.00	
			0.65000	20,920.000		13,598.00
0035	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	113,127.000	0.000		
			CY	29,996.000	220,470.60	
			7.35000	29,996.000		220,470.60
0040	203-00100	*MUCK EXCAVATION	5,000.000	0.000		
			CY	0.000	0.00	
			11.03000	0.000		0.00
0045	203-01100	PROOF ROLLING	100.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0050	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0055	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	8,100.000	0.000		
			LF	150.000	496.50	
			3.31000	150.000		496.50
0065	208-00010	EROSION BALES	64.000	0.000		
			EACH	3.000	52.92	
			17.64000	3.000		52.92
0070	208-00200	EROSION CONTROL SUPERVISOR	1.400	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0075	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	16,778.000	0.000		
			GAL	0.000	0.00	
			0.70000	0.000		0.00
0080	210-00010	*RESET MAILBOX STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			349.50000	0.000		0.00
0085	210-00810	*RESET GROUND SIGN	18.000	0.000		
			EACH	0.000	0.00	
			121.28000	0.000		0.00
0090	210-01011	*RESET GATE	6.000	0.000		
			EACH	0.000	0.00	
			220.50000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	25.000	0.000		
			ACRE	0.000	0.00	
			882.00000	0.000		0.00
0100	212-00032	*SOIL CONDITIONING	25.000	0.000		
			ACRE	0.000	0.00	
			1,212.75000	0.000		0.00
0105	213-00000	*MULCHING	25.000	0.000		
			ACRE	0.000	0.00	
			738.68000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	5,000.000	0.000		
			LB	0.000	0.00	
			1.32000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	3,850.000	0.000		
			SY	0.000	0.00	
			2.32000	0.000		0.00
0120	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	55,583.000	0.000		
			TON	0.000	0.00	
			15.00000	0.000		0.00
0125	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	22,283.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
0130	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	33,220.000	0.000		
			SY	0.000	0.00	
			5.30000	0.000		0.00
0135	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	3,691.000	0.000		
			SY	0.000	0.00	
			6.70000	0.000		0.00
0140	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	170.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0145	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	17,866.000	0.000		
			TON	0.000	0.00	
			37.30000	0.000		0.00
0150	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	467.000	0.000		
			TON	0.000	0.00	
			603.00000	0.000		0.00
0155	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	553.000	0.000		
			TON	0.000	0.00	
			470.00000	0.000		0.00
0160	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,356.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0165	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	15,000.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	506-00218	*RIPRAP (18 INCH)	22.000 CY 110.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	603-10180	*18 INCH CORRUGATED STEEL PIPE	200.000 LF 41.90000	0.000 0.000 0.000	0.00 0.00	0.00
0180	603-10240	*24 INCH CORRUGATED STEEL PIPE	719.000 LF 57.33000	0.000 0.000 0.000	0.00 0.00	0.00
0185	603-10360	*36 INCH CORRUGATED STEEL PIPE	573.000 LF 83.79000	0.000 0.000 0.000	0.00 0.00	0.00
0190	603-10480	*48 INCH CORRUGATED STEEL PIPE	122.000 LF 156.56000	0.000 0.000 0.000	0.00 0.00	0.00
0195	603-10600	*60 INCH CORRUGATED STEEL PIPE	134.000 LF 132.30000	0.000 0.000 0.000	0.00 0.00	0.00
0200	603-10840	*84 INCH CORRUGATED STEEL PIPE	113.000 LF 242.55000	0.000 0.000 0.000	0.00 0.00	0.00
0205	603-30018	*18 INCH STEEL END SECTION	10.000 EACH 231.53000	0.000 0.000 0.000	0.00 0.00	0.00
0210	603-30024	*24 INCH STEEL END SECTION	16.000 EACH 336.26000	0.000 0.000 0.000	0.00 0.00	0.00
0215	603-30036	*36 INCH STEEL END SECTION	12.000 EACH 661.50000	0.000 0.000 0.000	0.00 0.00	0.00
0220	603-30048	*48 INCH STEEL END SECTION	2.000 EACH 1,433.25000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0225	603-30060	*60 INCH STEEL END SECTION	2.000 EACH	0.000 0.000	0.00	0.00
			1,874.25000	0.000		0.00
0230	603-30084	*84 INCH STEEL END SECTION	2.000 EACH	0.000 0.000	0.00	0.00
			3,307.50000	0.000		0.00
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,100.000 LF	0.000 0.000	0.00	0.00
			19.46000	0.000		0.00
0240	606-02005	*END ANCHORAGE (FLARED)	12.000 EACH	0.000 0.000	0.00	0.00
			1,714.39000	0.000		0.00
0245	607-00005	*END POST	49.000 EACH	0.000 0.000	0.00	0.00
			175.29000	0.000		0.00
0250	607-00010	*CORNER AND LINE BRACE POST	28.000 EACH	0.000 0.000	0.00	0.00
			197.35000	0.000		0.00
0255	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	11,759.000 LF	0.000 0.000	0.00	0.00
			3.30000	0.000		0.00
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	17,936.000 LF	0.000 2,800.000	8,792.00	8,792.00
			3.14000	2,800.000		8,792.00
0265	612-00001	*DELINEATOR (TYPE I)	96.000 EACH	0.000 0.000	0.00	0.00
			17.36000	0.000		0.00
0270	612-00002	*DELINEATOR (TYPE II)	46.000 EACH	0.000 0.000	0.00	0.00
			19.02000	0.000		0.00
0275	612-00021	*DELINEATOR (TYPE I) (BARRIER)	6.000 EACH	0.000 0.000	0.00	0.00
			7.17000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00022	*DELINEATOR (TYPE II) (BARRIER)	4.000 EACH	0.000 0.000	0.00	0.00
			8.00000	0.000		0.00
0285	614-00011	*SIGN PANEL (CLASS I)	27.000 SF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0290	614-00012	*SIGN PANEL (CLASS II)	54.000 SF	0.000 0.000	0.00	0.00
			22.88000	0.000		0.00
0295	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	2.000 EACH	0.000 0.000	0.00	0.00
			113.01000	0.000		0.00
0300	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	6.000 EACH	0.000 0.000	0.00	0.00
			347.29000	0.000		0.00
0305	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.000 0.260	26,000.00	26,000.00
			100,000.00000	0.260		26,000.00
0310	626-00000	*MOBILIZATION	1.000 L S	0.000 0.186	113,646.00	113,646.00
			611,000.00000	0.186		113,646.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.000 0.000	0.00	0.00
			10,000.00000	0.000		0.00
0320	627-00001	*PAVEMENT MARKING PAINT	183.000 GAL	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0325	627-00005	*EPOXY PAVEMENT MARKING	183.000 GAL	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0330	629-01002	SURVEY MONUMENT (TYPE 2)	9.000 EACH	0.000 0.000	0.00	0.00
			331.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-00000	*FLAGGING	4,500.000	0.000		
			HOUR	458.000	11,362.98	
			24.81000	458.000		11,362.98
0340	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	0.000		
			DAY	9.000	893.07	
			99.23000	9.000		893.07
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	0.000		
			DAY	17.000	10,383.43	
			610.79000	17.000		10,383.43
0350	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	0.000		
			EACH	6.000	390.30	
			65.05000	6.000		390.30
0355	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	0.000		
			EACH	17.000	1,462.00	
			86.00000	17.000		1,462.00
0360	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	213.88	
			106.94000	2.000		213.88
0365	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	6,726.35	
			6,726.35000	1.000		6,726.35
0370	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	10.500	463.05	
			44.10000	10.500		463.05
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	1.000	87.10	
			87.10000	1.000		87.10
0380	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	0.000		
			EACH	1.500	153.00	
			102.00000	1.500		153.00
0385	630-80380	*TRAFFIC CONE	400.000	0.000		
			EACH	27.500	313.78	
			11.41000	27.500		313.77

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CAT NO0200 ROADWAY							
0390	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70011	F/A PARTNERING	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70016	F/A FUEL COST ADJUSTMENT	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70021	F/A ON-THE-JOB TRAINEE	512.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0415	700-70025	F/A QUALITY INCENTIVE PAYMENT	59,600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	5,304,758.92 \$	440,217.36 \$	440,217.36
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0425	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	15,000.00		
			15,000.00000	1.000		15,000.00	
0430	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	15,000.00		
			15,000.00000	1.000		15,000.00	
0435	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	3,000.00		
			3,000.00000	1.000		3,000.00	
			CAT 0400	CURRENT AMT \$	33,000.00 \$	33,000.00 \$	33,000.00
PROJECT TOTAL			CURRENT AMT \$	5,337,758.92 \$	473,217.36 \$	473,217.36	