

ESTIMATE SUMMARY

08:44:25

CONTID: C13487RA

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 13487RA-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SOUTH OF MEEKER SOUTH

TIME CHARGED: 37.0 DAYS
PERCENT TIME: 30.83

TIME ALLOW: 120 WORK DAYS
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 05/25/2007 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:	\$ 5,336,614.44 PARTICIPATING	\$ 997,341.95	\$ 524,124.59
AWARD PROJECT AMT:	\$ 5,167,146.92 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.69% TOTAL EARNINGS	997,341.95	524,124.59
FUNDS AVAILABLE:	\$ 4,339,272.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	997,341.95	524,124.59
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,083.17	-12,296.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	974,258.78	511,828.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	974,258.78	511,828.56
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 511,828.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13487RA
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 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/01/2007

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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	0.350		
			L S	0.300	16,537.50	
			55,125.00000	0.650		35,831.25
0010	202-00033	*REMOVAL OF PIPE	22.000	0.000		
			EACH	8.000	9,304.00	
			1,163.00000	8.000		9,304.00
0015	202-00090	*REMOVAL OF DELINEATOR	90.000	39.000		
			EACH	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			45.48000	4.000		181.92
0030	202-01000	*REMOVAL OF FENCE	30,013.000	20,920.000		
			LF	0.000	0.00	
			0.65000	20,920.000		13,598.00
0035	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	113,127.000	29,996.000		
			CY	34,392.000	252,781.20	
			7.35000	64,388.000		473,251.80
0040	203-00100	*MUCK EXCAVATION	5,000.000	0.000		
			CY	14.000	154.42	
			11.03000	14.000		154.42
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	6.500	975.00	
			150.00000	6.500		975.00

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	8,100.000	150.000		
			LF	2,275.000	7,530.25	
			3.31000	2,425.000		8,026.75
0065	208-00010	EROSION BALES	64.000	3.000		
			EACH	49.000	864.36	
			17.64000	52.000		917.28
0070	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			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	1.000	220.50	
			220.50000	1.000		220.50
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	0.000 449.000 449.000	25,741.17	25,741.17
0185	603-10360	*36 INCH CORRUGATED STEEL PIPE	573.000 LF 83.79000	0.000 303.000 303.000	25,388.37	25,388.37
0190	603-10480	*48 INCH CORRUGATED STEEL PIPE	122.000 LF 156.56000	0.000 0.000 0.000	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
0200	603-10840	*84 INCH CORRUGATED STEEL PIPE	113.000 LF 242.55000	0.000 0.000 0.000	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
0210	603-30024	*24 INCH STEEL END SECTION	16.000 EACH 336.26000	0.000 6.000 6.000	2,017.56	2,017.56
0215	603-30036	*36 INCH STEEL END SECTION	12.000 EACH 661.50000	0.000 6.000 6.000	3,969.00	3,969.00
0220	603-30048	*48 INCH STEEL END SECTION	2.000 EACH 1,433.25000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0225	603-30060	*60 INCH STEEL END SECTION	2.000 EACH	0.000 0.000	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	
			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	
			19.46000	0.000		0.00
0240	606-02005	*END ANCHORAGE (FLARED)	12.000 EACH	0.000 0.000	0.00	
			1,714.39000	0.000		0.00
0245	607-00005	*END POST	49.000 EACH	0.000 19.000	3,330.51	
			175.29000	19.000		3,330.51
0250	607-00010	*CORNER AND LINE BRACE POST	28.000 EACH	0.000 14.000	2,762.90	
			197.35000	14.000		2,762.90
0255	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	11,759.000 LF	0.000 3,040.000	10,032.00	
			3.30000	3,040.000		10,032.00
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	17,936.000 LF	2,800.000 2,511.000	7,884.54	
			3.14000	5,311.000		16,676.54
0265	612-00001	*DELINEATOR (TYPE I)	96.000 EACH	0.000 0.000	0.00	
			17.36000	0.000		0.00
0270	612-00002	*DELINEATOR (TYPE II)	46.000 EACH	0.000 0.000	0.00	
			19.02000	0.000		0.00
0275	612-00021	*DELINEATOR (TYPE I) (BARRIER)	6.000 EACH	0.000 0.000	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	0.260 0.000	0.00	0.00
			100,000.00000	0.260		26,000.00
0310	626-00000	*MOBILIZATION	1.000 L S	0.186 0.187	114,257.00	0.00
			611,000.00000	0.373		227,903.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.000 0.250	2,500.00	0.00
			10,000.00000	0.250		2,500.00
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	458.000		
			HOUR	900.500	22,341.41	
			24.81000	1,358.500		33,704.39
0340	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	9.000		
			DAY	8.000	793.84	
			99.23000	17.000		1,686.91
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	17.000		
			DAY	21.000	12,826.59	
			610.79000	38.000		23,210.02
0350	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	6.000		
			EACH	0.000	0.00	
			65.05000	6.000		390.30
0355	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	17.000		
			EACH	4.500	387.00	
			86.00000	21.500		1,849.00
0360	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	2.000		
			EACH	4.000	427.76	
			106.94000	6.000		641.64
0365	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			6,726.35000	1.000		6,726.35
0370	630-80360	*DRUM CHANNELIZING DEVICE	100.000	10.500		
			EACH	17.000	749.70	
			44.10000	27.500		1,212.75
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	1.000		
			EACH	0.000	0.00	
			87.10000	1.000		87.10
0380	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	1.500		
			EACH	0.000	0.00	
			102.00000	1.500		153.00
0385	630-80380	*TRAFFIC CONE	400.000	27.500		
			EACH	30.500	348.01	
			11.41000	58.000		661.78

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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 \$	5,303,614.44 \$	524,124.59 \$	964,341.94
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0425	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0430	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0435	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 \$	33,000.00 \$	0.00 \$	33,000.00
PROJECT TOTAL			CURRENT AMT \$	5,336,614.44 \$	524,124.59 \$	997,341.94	