

ESTIMATE SUMMARY

12:15:23

CONTID: C13487RA

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 13487RA-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SOUTH OF MEEKER SOUTH

TIME CHARGED: 61.0 DAYS
PERCENT TIME: 50.83

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 06/30/2007 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:	\$ 5,342,328.24 PARTICIPATING	\$ 1,528,603.65	\$ 531,261.70
AWARD PROJECT AMT:	\$ 5,167,146.92 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	28.61% TOTAL EARNINGS	1,528,603.65	531,261.70
FUNDS AVAILABLE:	\$ 3,813,724.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,528,603.65	531,261.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-37,664.60	-14,581.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,490,939.05	516,680.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,490,939.05	516,680.27
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 516,680.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13487RA
 PCN: 13487RA-BID
 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/30/2007

12:15:23

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	0.650		
			L S	0.250	13,781.25	
			55,125.00000	0.900		49,612.50
0010	202-00033	*REMOVAL OF PIPE	22.000	8.000		
			EACH	9.000	10,467.00	
			1,163.00000	17.000		19,771.00
0015	202-00090	*REMOVAL OF DELINEATOR	90.000	39.000		
			EACH	44.000	267.08	
			6.07000	83.000		503.81
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	2.000	90.96	
			45.48000	6.000		272.88
0030	202-01000	*REMOVAL OF FENCE	30,013.000	20,920.000		
			LF	7,591.000	4,934.15	
			0.65000	28,511.000		18,532.15
0035	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	113,127.000	64,388.000		
			CY	32,355.000	237,809.25	
			7.35000	96,743.000		711,061.05
0040	203-00100	*MUCK EXCAVATION	5,000.000	14.000		
			CY	0.000	0.00	
			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	14.750	6.500		
			HOUR	8.250	1,237.50	
			150.00000	14.750		2,212.50

CONTID: C13487RA
 PCN: 13487RA-BID
 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/30/2007
 12:15:23

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						
0060	208-00005	EROSION LOG	8,100.000	2,425.000		
			LF	2,427.000	8,033.37	
			3.31000	4,852.000		16,060.12
0065	208-00010	EROSION BALES	84.000	52.000		
			EACH	32.000	564.48	
			17.64000	84.000		1,481.76
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	1.000		
			EACH	1.000	220.50	
			220.50000	2.000		441.00
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

CONTID: C13487RA
 PCN: 13487RA-BID
 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 06/30/2007
 12:15:23

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						
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	1,785.600	26,784.00	
			15.00000	1,785.600		26,784.00
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)	200.990	0.000		
			TON	200.990	30,148.50	
			150.00000	200.990		30,148.50
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

CONTID: C13487RA
 PCN: 13487RA-BID
 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 06/30/2007
 12:15:23

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						
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	449.000 270.000 719.000	15,479.10	41,220.27
0185	603-10360	*36 INCH CORRUGATED STEEL PIPE	573.000 LF 83.79000	303.000 255.000 558.000	21,366.45	46,754.82
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	0.000 104.000 104.000	13,759.20	13,759.20
0200	603-10840	*84 INCH CORRUGATED STEEL PIPE	113.000 LF 242.55000	0.000 113.000 113.000	27,408.15	27,408.15
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	6.000 0.000 6.000	0.00	2,017.56
0215	603-30036	*36 INCH STEEL END SECTION	12.000 EACH 661.50000	6.000 0.000 6.000	0.00	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

CONTID: C13487RA
 PCN: 13487RA-BID
 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/30/2007
 12:15:23

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						
0225	603-30060	*60 INCH STEEL END SECTION	2.000	0.000		
			EACH	1.000	1,874.25	
			1,874.25000	1.000		1,874.25
0230	603-30084	*84 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			3,307.50000	0.000		0.00
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,100.000	0.000		
			LF	0.000	0.00	
			19.46000	0.000		0.00
0240	606-02005	*END ANCHORAGE (FLARED)	12.000	0.000		
			EACH	0.000	0.00	
			1,714.39000	0.000		0.00
0245	607-00005	*END POST	49.000	19.000		
			EACH	4.000	701.16	
			175.29000	23.000		4,031.67
0250	607-00010	*CORNER AND LINE BRACE POST	28.000	14.000		
			EACH	4.000	789.40	
			197.35000	18.000		3,552.30
0255	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	11,759.000	3,040.000		
			LF	2,460.000	8,118.00	
			3.30000	5,500.000		18,150.00
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	17,936.000	5,311.000		
			LF	0.000	0.00	
			3.14000	5,311.000		16,676.54
0265	612-00001	*DELINEATOR (TYPE I)	96.000	0.000		
			EACH	0.000	0.00	
			17.36000	0.000		0.00
0270	612-00002	*DELINEATOR (TYPE II)	46.000	0.000		
			EACH	0.000	0.00	
			19.02000	0.000		0.00
0275	612-00021	*DELINEATOR (TYPE I) (BARRIER)	6.000	0.000		
			EACH	0.000	0.00	
			7.17000	0.000		0.00

CONTID: C13487RA
 PCN: 13487RA-BID
 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 06/30/2007
 12:15:23

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						
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	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	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	0.373 0.074	45,214.00	0.00
			611,000.00000	0.447		273,117.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.250 0.150	1,500.00	0.00
			10,000.00000	0.400		4,000.00
0320	627-00001	*PAVEMENT MARKING PAINT	183.000 GAL	0.000 102.000	7,650.00	0.00
			75.00000	102.000		7,650.00
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

CONTID: C13487RA
 PCN: 13487RA-BID
 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 06/30/2007
 12:15:23

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						
0335	630-00000	*FLAGGING	4,500.000	1,358.500		
			HOUR	1,429.000	35,453.49	
			24.81000	2,787.500		69,157.88
0340	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	17.000		
			DAY	10.000	992.30	
			99.23000	27.000		2,679.21
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	38.000		
			DAY	24.000	14,658.96	
			610.79000	62.000		37,868.98
0350	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	6.000		
			EACH	4.000	260.20	
			65.05000	10.000		650.50
0355	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	21.500		
			EACH	9.500	817.00	
			86.00000	31.000		2,666.00
0360	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000		
			EACH	0.000	0.00	
			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	27.500		
			EACH	20.000	882.00	
			44.10000	47.500		2,094.75
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	58.000		
			EACH	0.000	0.00	
			11.41000	58.000		661.78

CONTID: C13487RA
 PCN: 13487RA-BID
 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 06/30/2007
 12:15:23

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						
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 \$	5,309,328.24 \$	531,261.70 \$ 1,495,603.64
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 \$	5,342,328.24 \$	531,261.70 \$	1,528,603.64