

ESTIMATE SUMMARY

07:16:31

CONTID: C13487RA

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 13487RA-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SOUTH OF MEEKER SOUTH

TIME CHARGED: 81.0 DAYS
PERCENT TIME: 67.50

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 07/27/2007 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: \$ 5,342,935.08 PARTICIPATING	\$ 1,964,193.88	\$ 435,590.23
AWARD PROJECT AMT: \$ 5,167,146.92 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 36.76% TOTAL EARNINGS	1,964,193.88	435,590.23
FUNDS AVAILABLE: \$ 3,378,741.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,964,193.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-50,732.31	-13,067.71
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,913,461.57
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,913,461.57
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 422,522.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.900		
			L S	0.000	0.00	
			55,125.00000	0.900		49,612.50
0010	202-00033	*REMOVAL OF PIPE	22.000	17.000		
			EACH	1.000	1,163.00	
			1,163.00000	18.000		20,934.00
0015	202-00090	*REMOVAL OF DELINEATOR	90.000	83.000		
			EACH	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			45.48000	6.000		272.88
0030	202-01000	*REMOVAL OF FENCE	30,013.000	28,511.000		
			LF	0.000	0.00	
			0.65000	28,511.000		18,532.15
0035	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	113,127.000	96,743.000		
			CY	8,178.000	60,108.30	
			7.35000	104,921.000		771,169.35
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	14.750		
			HOUR	0.000	0.00	
			150.00000	14.750		2,212.50

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	8,100.000	4,852.000		
			LF	1,683.000	5,570.73	
			3.31000	6,535.000		21,630.85
0065	208-00010	EROSION BALES	90.000	84.000		
			EACH	6.000	105.84	
			17.64000	90.000		1,587.60
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	0.000	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	2.000		
			EACH	0.000	0.00	
			220.50000	2.000		441.00
0095	212-00006	*SEEDING (NATIVE)	25.000	0.000		
			ACRE	13.000	11,466.00	
			882.00000	13.000		11,466.00
0100	212-00032	*SOIL CONDITIONING	25.000	0.000		
			ACRE	6.500	7,882.88	
			1,212.75000	6.500		7,882.88
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	1,785.600		
			TON	19,796.410	296,946.15	
			15.00000	21,582.010		323,730.15
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)	253.090	200.990		
			TON	52.100	7,815.00	
			150.00000	253.090		37,963.50
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

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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	719.000 0.000 719.000	0.00 0.00	41,220.27
0185	603-10360	*36 INCH CORRUGATED STEEL PIPE	573.000 LF 83.79000	558.000 0.000 558.000	0.00 0.00	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	0.00
0195	603-10600	*60 INCH CORRUGATED STEEL PIPE	134.000 LF 132.30000	104.000 0.000 104.000	0.00 0.00	13,759.20
0200	603-10840	*84 INCH CORRUGATED STEEL PIPE	113.000 LF 242.55000	113.000 0.000 113.000	0.00 0.00	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	0.00
0210	603-30024	*24 INCH STEEL END SECTION	16.000 EACH 336.26000	6.000 0.000 6.000	0.00 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 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	0.00

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CAT NO0200 ROADWAY						
0225	603-30060	*60 INCH STEEL END SECTION	2.000 EACH 1,874.25000	1.000 0.000 1.000	0.00	1,874.25
0230	603-30084	*84 INCH STEEL END SECTION	0.000 EACH 3,307.50000	0.000 0.000 0.000	0.00	0.00
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,100.000 LF 19.46000	0.000 0.000 0.000	0.00	0.00
0240	606-02005	*END ANCHORAGE (FLARED)	12.000 EACH 1,714.39000	0.000 0.000 0.000	0.00	0.00
0245	607-00005	*END POST	49.000 EACH 175.29000	23.000 1.000 24.000	175.29	4,206.96
0250	607-00010	*CORNER AND LINE BRACE POST	28.000 EACH 197.35000	18.000 2.000 20.000	394.70	3,947.00
0255	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	11,759.000 LF 3.30000	5,500.000 151.000 5,651.000	498.30	18,648.30
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	17,936.000 LF 3.14000	5,311.000 451.000 5,762.000	1,416.14	18,092.68
0265	612-00001	*DELINEATOR (TYPE I)	96.000 EACH 17.36000	0.000 0.000 0.000	0.00	0.00
0270	612-00002	*DELINEATOR (TYPE II)	46.000 EACH 19.02000	0.000 0.000 0.000	0.00	0.00
0275	612-00021	*DELINEATOR (TYPE I) (BARRIER)	6.000 EACH 7.17000	0.000 0.000 0.000	0.00	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	*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	0.447 0.000	0.00	0.00
			611,000.00000	0.447		273,117.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.400 0.100	1,000.00	0.00
			10,000.00000	0.500		5,000.00
0320	627-00001	*PAVEMENT MARKING PAINT	183.000 GAL	102.000 0.000	0.00	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

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CAT NO0200 ROADWAY						
0335	630-00000	*FLAGGING	4,500.000	2,787.500		
			HOUR	1,109.500	27,526.70	
			24.81000	3,897.000		96,684.57
0340	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	27.000		
			DAY	7.000	694.61	
			99.23000	34.000		3,373.82
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	62.000		
			DAY	21.000	12,826.59	
			610.79000	83.000		50,695.57
0350	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	10.000		
			EACH	0.000	0.00	
			65.05000	10.000		650.50
0355	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	31.000		
			EACH	0.000	0.00	
			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	47.500		
			EACH	0.000	0.00	
			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

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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 \$	5,309,935.08 \$	435,590.23 \$ 1,931,193.86
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 \$	5,342,935.08 \$	435,590.23 \$	1,964,193.86