

ESTIMATE SUMMARY

CONTID: C13487RA ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 13487RA-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 109.(DAYS TIME ALLOW: 120 WORK DAYS
 SOUTH OF MEEKER SOUTH PERCENT TIME: 90.83 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	08/31/2007	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:	\$ 5,450,930.78 PARTICIPATING	\$ 4,393,523.85	\$ 2,429,329.97
AWARD PROJECT AMT:	\$ 5,167,146.92 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.60% TOTAL EARNINGS	4,393,523.85	2,429,329.97
FUNDS AVAILABLE:	\$ 1,057,406.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,393,523.85	2,429,329.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-77,507.20	-26,774.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,316,016.65	2,402,555.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,316,016.65	2,402,555.08
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,402,555.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 09/07/2007

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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	0.900		
			L S	0.000	0.00	
			55,125.00000	0.900		49,612.50
0010	202-00033	*REMOVAL OF PIPE	22.000	18.000		
			EACH	0.000	0.00	
			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)	0.000	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	104,921.000		
			CY	6,085.000	44,724.75	
			7.35000	111,006.000		815,894.10
0040	203-00100	*MUCK EXCAVATION	1,648.000	14.000		
			CY	1,634.000	18,023.02	
			11.03000	1,648.000		18,177.44
0045	203-01100	PROOF ROLLING	18.000	0.000		
			HOUR	18.000	2,700.00	
			150.00000	18.000		2,700.00
0050	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0055	203-01597	POTHOLING	18.750	14.750		
			HOUR	4.000	600.00	
			150.00000	18.750		2,812.50

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	13,600.000	6,535.000		
			LF	5,750.000	19,032.50	
			3.31000	12,285.000		40,663.35
0065	208-00010	EROSION BALES	140.000	90.000		
			EACH	0.000	0.00	
			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)	34,370.000	0.000		
			GAL	34,370.000	24,059.00	
			0.70000	34,370.000		24,059.00
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	7.000	2.000		
			EACH	1.000	220.50	
			220.50000	3.000		661.50
0095	212-00006	*SEEDING (NATIVE)	39.000	13.000		
			ACRE	8.000	7,056.00	
			882.00000	21.000		18,522.00
0100	212-00032	*SOIL CONDITIONING	30.000	6.500		
			ACRE	4.000	4,851.00	
			1,212.75000	10.500		12,733.88
0105	213-00000	*MULCHING	30.000	0.000		
			ACRE	10.500	7,756.14	
			738.68000	10.500		7,756.14
0110	213-00061	*MULCH TACKIFIER	6,000.000	0.000		
			LB	2,300.000	3,036.00	
			1.32000	2,300.000		3,036.00

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CAT NO0200 ROADWAY						
0115	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	3,850.000	0.000		
			SY	40.000	92.80	
			2.32000	40.000		92.80
0120	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	32,202.900	21,582.010		
			TON	10,620.890	159,313.35	
			15.00000	32,202.900		483,043.50
0125	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	42,000.000	0.000		
			TON	40,304.580	644,873.28	
			16.00000	40,304.580		644,873.28
0130	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	25,840.000	0.000		
			SY	25,840.000	136,952.00	
			5.30000	25,840.000		136,952.00
0135	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	22,878.000	0.000		
			SY	22,878.000	153,282.60	
			6.70000	22,878.000		153,282.60
0140	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	253.090	253.090		
			TON	0.000	0.00	
			150.00000	253.090		37,963.50
0145	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	17,866.000	0.000		
			TON	12,850.900	479,338.57	
			37.30000	12,850.900		479,338.57
0150	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	467.000	0.000		
			TON	161.300	97,263.90	
			603.00000	161.300		97,263.90
0155	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	568.320	0.000		
			TON	568.320	267,110.40	
			470.00000	568.320		267,110.40
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)	1,914.000	0.000		
			SY	1,914.000	2,105.40	
			1.10000	1,914.000		2,105.40

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CAT NO0200 ROADWAY						
0170	506-00218	*RIPRAP (18 INCH)	88.000 CY	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0175	603-10180	*18 INCH CORRUGATED STEEL PIPE	200.000 LF	0.000 40.000	1,676.00	1,676.00
			41.90000	40.000		1,676.00
0180	603-10240	*24 INCH CORRUGATED STEEL PIPE	719.000 LF	719.000 0.000	0.00	41,220.27
			57.33000	719.000		41,220.27
0185	603-10360	*36 INCH CORRUGATED STEEL PIPE	573.000 LF	558.000 0.000	0.00	46,754.82
			83.79000	558.000		46,754.82
0190	603-10480	*48 INCH CORRUGATED STEEL PIPE	122.000 LF	0.000 122.000	19,100.32	19,100.32
			156.56000	122.000		19,100.32
0195	603-10600	*60 INCH CORRUGATED STEEL PIPE	134.000 LF	104.000 30.000	3,969.00	17,728.20
			132.30000	134.000		17,728.20
0200	603-10840	*84 INCH CORRUGATED STEEL PIPE	113.000 LF	113.000 0.000	0.00	27,408.15
			242.55000	113.000		27,408.15
0205	603-30018	*18 INCH STEEL END SECTION	10.000 EACH	0.000 4.000	926.12	926.12
			231.53000	4.000		926.12
0210	603-30024	*24 INCH STEEL END SECTION	16.000 EACH	6.000 0.000	0.00	2,017.56
			336.26000	6.000		2,017.56
0215	603-30036	*36 INCH STEEL END SECTION	12.000 EACH	6.000 0.000	0.00	3,969.00
			661.50000	6.000		3,969.00
0220	603-30048	*48 INCH STEEL END SECTION	2.000 EACH	0.000 2.000	2,866.50	2,866.50
			1,433.25000	2.000		2,866.50

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CAT NO0200 ROADWAY						
0225	603-30060	*60 INCH STEEL END SECTION	2.000 EACH 1,874.25000	1.000 1.000 2.000	1,874.25	3,748.50
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)	1,250.000 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	51.000 EACH 175.29000	24.000 5.000 29.000	876.45	5,083.41
0250	607-00010	*CORNER AND LINE BRACE POST	50.000 EACH 197.35000	20.000 19.000 39.000	3,749.65	7,696.65
0255	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	11,759.000 LF 3.30000	5,651.000 2,887.000 8,538.000	9,527.10	28,175.40
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	17,936.000 LF 3.14000	5,762.000 6,997.000 12,759.000	21,970.58	40,063.26
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)	5.000 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 0.299	182,689.00	0.00
			611,000.00000	0.746		455,806.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.500 0.000	0.00	0.00
			10,000.00000	0.500		5,000.00
0320	627-00001	*PAVEMENT MARKING PAINT	650.000 GAL	102.000 442.800	33,210.00	0.00
			75.00000	544.800		40,860.00
0325	627-00005	*EPOXY PAVEMENT MARKING	193.000 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	5,581.500	3,897.000		
			HOUR	1,684.500	41,792.45	
			24.81000	5,581.500		138,477.02
0340	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	34.000		
			DAY	4.000	396.92	
			99.23000	38.000		3,770.74
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	83.000		
			DAY	31.000	18,934.49	
			610.79000	114.000		69,630.06
0350	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	10.000		
			EACH	9.800	637.49	
			65.05000	19.800		1,287.99
0355	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	31.000		
			EACH	35.600	3,061.60	
			86.00000	66.600		5,727.60
0360	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000		
			EACH	4.800	513.31	
			106.94000	10.800		1,154.95
0365	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	5,381.08	
			6,726.35000	1.800		12,107.43
0370	630-80360	*DRUM CHANNELIZING DEVICE	130.000	47.500		
			EACH	69.500	3,064.95	
			44.10000	117.000		5,159.70
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	1.000		
			EACH	0.800	69.68	
			87.10000	1.800		156.78
0380	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	1.500		
			EACH	1.200	122.40	
			102.00000	2.700		275.40
0385	630-80380	*TRAFFIC CONE	400.000	58.000		
			EACH	46.400	529.42	
			11.41000	104.400		1,191.20

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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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	900-00006	ADDED ITEM (DOLLAR)/ CO 004 OVERWEIGHT TRUCK	20.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0445	900-00006	ADDED ITEM (DOLLAR)/ CO 005 PRICE REDUCTION, CLASS 1 STRUCTURAL BACKFILL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0450	202-00250	REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0455	626-00005	MOBILIZATION	0.000	0.000		
			DAY	0.000	0.00	
			1,800.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,417,930.78	\$ 2,429,329.97 \$ 4,360,523.83
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 \$	5,450,930.78	\$ 2,429,329.97 \$	4,393,523.83