

ESTIMATE SUMMARY

CONTID: C13487RA

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 13487RA-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
SOUTH OF MEEKER SOUTH

TIME CHARGED: 120.0 DAYS  
PERCENT TIME: 100.00

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 10/27/2007 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:	\$ 5,475,044.94 PARTICIPATING	\$ 5,002,725.44	\$ 29,931.69
AWARD PROJECT AMT:	\$ 5,167,146.92 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.37% TOTAL EARNINGS	5,002,725.44	29,931.69
FUNDS AVAILABLE:	\$ 472,319.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,002,725.44	29,931.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-77,507.20	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,925,218.24	29,931.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,925,218.24	29,931.69
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 29,931.69

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/09/2007

12:50:42

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	0.100	5,512.50	
			55,125.00000	1.000		55,125.00
0010	202-00033	*REMOVAL OF PIPE	22.000	22.000		
			EACH	0.000	0.00	
			1,163.00000	22.000		25,586.00
0015	202-00090	*REMOVAL OF DELINEATOR	91.000	91.000		
			EACH	0.000	0.00	
			6.07000	91.000		552.37
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)	112,687.000	112,173.000		
			CY	514.000	3,777.90	
			7.35000	112,687.000		828,249.45
0040	203-00100	*MUCK EXCAVATION	1,648.000	1,648.000		
			CY	0.000	0.00	
			11.03000	1,648.000		18,177.44
0045	203-01100	PROOF ROLLING	18.000	18.000		
			HOUR	0.000	0.00	
			150.00000	18.000		2,700.00
0050	203-01500	BLADING	80.000	15.000		
			HOUR	8.000	1,040.00	
			130.00000	23.000		2,990.00
0055	203-01597	POTHOLING	19.000	18.750		
			HOUR	0.250	37.50	
			150.00000	19.000		2,850.00

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	23,285.000	12,285.000		
			LF	0.000	0.00	
			3.31000	12,285.000		40,663.35
0065	208-00010	EROSION BALES	133.000	90.000		
			EACH	43.000	758.52	
			17.64000	133.000		2,346.12
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)	33,370.000	34,370.000		
			GAL	-1,000.000	-700.00	
			0.70000	33,370.000		23,359.00
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	16.000	13.000		
			EACH	0.000	0.00	
			121.28000	13.000		1,576.64
0090	210-01011	*RESET GATE	7.000	3.000		
			EACH	0.000	0.00	
			220.50000	3.000		661.50
0095	212-00006	*SEEDING (NATIVE)	46.000	21.000		
			ACRE	0.000	0.00	
			882.00000	21.000		18,522.00
0100	212-00032	*SOIL CONDITIONING	39.500	10.500		
			ACRE	0.000	0.00	
			1,212.75000	10.500		12,733.88
0105	213-00000	*MULCHING	39.500	10.500		
			ACRE	0.000	0.00	
			738.68000	10.500		7,756.14
0110	213-00061	*MULCH TACKIFIER	7,900.000	2,300.000		
			LB	0.000	0.00	
			1.32000	2,300.000		3,036.00

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CAT NO0200 ROADWAY						
0115	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	7,150.000	40.000		
			SY	0.000	0.00	
			2.32000	40.000		92.80
0120	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	32,891.490	32,891.490		
			TON	0.000	0.00	
			15.00000	32,891.490		493,372.35
0125	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	42,500.000	42,220.780		
			TON	124.310	1,988.96	
			16.00000	42,345.090		677,521.44
0130	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	25,840.000	25,840.000		
			SY	0.000	0.00	
			5.30000	25,840.000		136,952.00
0135	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	22,878.000	22,878.000		
			SY	0.000	0.00	
			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)	18,750.900	18,646.700		
			TON	0.000	0.00	
			37.30000	18,646.700		695,521.91
0150	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	500.300	462.000		
			TON	0.000	0.00	
			603.00000	462.000		278,586.00
0155	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	607.120	607.120		
			TON	0.000	0.00	
			470.00000	607.120		285,346.40
0160	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,000.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0165	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	1,914.000	1,914.000		
			SY	0.000	0.00	
			1.10000	1,914.000		2,105.40

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CAT NO0200 ROADWAY						
0170	506-00218	*RIPRAP (18 INCH)	88.000 CY	22.000 0.000	0.00	2,420.00
			110.00000	22.000		
0175	603-10180	*18 INCH CORRUGATED STEEL PIPE	200.000 LF	40.000 160.000	6,704.00	8,380.00
			41.90000	200.000		
0180	603-10240	*24 INCH CORRUGATED STEEL PIPE	719.000 LF	719.000 0.000	0.00	41,220.27
			57.33000	719.000		
0185	603-10360	*36 INCH CORRUGATED STEEL PIPE	573.000 LF	558.000 0.000	0.00	46,754.82
			83.79000	558.000		
0190	603-10480	*48 INCH CORRUGATED STEEL PIPE	122.000 LF	122.000 0.000	0.00	19,100.32
			156.56000	122.000		
0195	603-10600	*60 INCH CORRUGATED STEEL PIPE	134.000 LF	134.000 0.000	0.00	17,728.20
			132.30000	134.000		
0200	603-10840	*84 INCH CORRUGATED STEEL PIPE	113.000 LF	113.000 0.000	0.00	27,408.15
			242.55000	113.000		
0205	603-30018	*18 INCH STEEL END SECTION	10.000 EACH	4.000 6.000	1,389.18	2,315.30
			231.53000	10.000		
0210	603-30024	*24 INCH STEEL END SECTION	15.000 EACH	6.000 9.000	3,026.34	5,043.90
			336.26000	15.000		
0215	603-30036	*36 INCH STEEL END SECTION	12.000 EACH	6.000 6.000	3,969.00	7,938.00
			661.50000	12.000		
0220	603-30048	*48 INCH STEEL END SECTION	2.000 EACH	2.000 0.000	0.00	2,866.50
			1,433.25000	2.000		

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CAT NO0200 ROADWAY						
0225	603-30060	*60 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,874.25000	2.000		3,748.50
0230	603-30084	*84 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			3,307.50000	0.000		0.00
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,075.000	0.000		
			LF	0.000	0.00	
			19.46000	0.000		0.00
0240	606-02005	*END ANCHORAGE (FLARED)	10.000	0.000		
			EACH	0.000	0.00	
			1,714.39000	0.000		0.00
0245	607-00005	*END POST	51.000	29.000		
			EACH	0.000	0.00	
			175.29000	29.000		5,083.41
0250	607-00010	*CORNER AND LINE BRACE POST	61.000	39.000		
			EACH	0.000	0.00	
			197.35000	39.000		7,696.65
0255	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	11,800.000	8,538.000		
			LF	0.000	0.00	
			3.30000	8,538.000		28,175.40
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	17,999.000	12,759.000		
			LF	0.000	0.00	
			3.14000	12,759.000		40,063.26
0265	612-00001	*DELINEATOR (TYPE I)	162.000	0.000		
			EACH	0.000	0.00	
			17.36000	0.000		0.00
0270	612-00002	*DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			19.02000	0.000		0.00
0275	612-00021	*DELINEATOR (TYPE I) (BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			7.17000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00022	*DELINEATOR (TYPE II) (BARRIER)	0.000 EACH	0.000 0.000	0.00	0.00
			8.00000	0.000		0.00
0285	614-00011	*SIGN PANEL (CLASS I)	6.000 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)	4.000 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	0.790 0.000	0.00	0.00
			100,000.00000	0.790		79,000.00
0310	626-00000	*MOBILIZATION	1.000 L S	0.746 0.000	0.00	0.00
			611,000.00000	0.746		455,806.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.750 0.000	0.00	0.00
			10,000.00000	0.750		7,500.00
0320	627-00001	*PAVEMENT MARKING PAINT	718.200 GAL	718.200 0.000	0.00	0.00
			75.00000	718.200		53,865.00
0325	627-00005	*EPOXY PAVEMENT MARKING	205.000 GAL	195.600 0.000	0.00	0.00
			110.00000	195.600		21,516.00
0330	629-01002	SURVEY MONUMENT (TYPE 2)	0.000 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	6,262.500	6,246.500		
			HOUR	16.000	396.96	
			24.81000	6,262.500		155,372.63
0340	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	54.000		
			DAY	2.000	198.46	
			99.23000	56.000		5,556.88
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	132.000	127.000		
			DAY	3.000	1,832.37	
			610.79000	130.000		79,402.70
0350	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	19.800		
			EACH	0.000	0.00	
			65.05000	19.800		1,287.99
0355	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	66.600		
			EACH	0.000	0.00	
			86.00000	66.600		5,727.60
0360	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
			EACH	0.000	0.00	
			106.94000	10.800		1,154.95
0365	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			6,726.35000	1.800		12,107.43
0370	630-80360	*DRUM CHANNELIZING DEVICE	130.000	117.000		
			EACH	0.000	0.00	
			44.10000	117.000		5,159.70
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	1.800		
			EACH	0.000	0.00	
			87.10000	1.800		156.78
0380	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	3.000	2.700		
			EACH	0.000	0.00	
			102.00000	2.700		275.40
0385	630-80380	*TRAFFIC CONE	116.000	104.400		
			EACH	0.000	0.00	
			11.41000	104.400		1,191.20



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CAT NO0200 ROADWAY						
0390	700-70010	F/A MINOR CONTRACT REVISIONS	3,800.000	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	0.000	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	-9,921.390	-9,921.390		
			F A	0.000	0.00	
			1.00000	-9,921.390		-9,921.39
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	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
0445	900-00006	ADDED ITEM (DOLLAR)/ CO 005 PRICE REDUCTION, CLASS 1 STRUCTURAL BACKFILL	0.000	-6,296.450		
			DOL	0.000	0.00	
			1.00000	-6,296.450		-6,296.45
0450	202-00250	REMOVAL OF PAVEMENT MARKING	873.000	873.000		
			SF	0.000	0.00	
			2.00000	873.000		1,746.00

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CAT NO0200 ROADWAY						
0455	626-00005	MOBILIZATION	1.000	1.000		
			DAY	0.000	0.00	
			1,800.00000	1.000		1,800.00
			CAT 0200	CURRENT AMT \$	5,442,044.94 \$	29,931.69 \$ 4,969,725.42
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 \$	5,475,044.94 \$	29,931.69 \$	5,002,725.42