

ESTIMATE SUMMARY

16:39:06

CONTID: C13487RA

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 13487RA-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SOUTH OF MEEKER SOUTH

TIME CHARGED: 134.0 DAYS
PERCENT TIME: 98.53

TIME ALLOW: 136 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	09/30/2008	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	11/15/2007
DATE CONTRACT EXECUTED	07/10/2006	DATE ACCEPTED	11/15/2007
DATE NOTICE TO PROCEED	04/02/2007		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,434,505.15 PARTICIPATING	\$ 5,430,230.97	\$ 11,360.61
AWARD PROJECT AMT:	\$ 5,167,146.92 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.92% TOTAL EARNINGS	5,430,230.97	11,360.61
FUNDS AVAILABLE:	\$ 4,274.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,430,230.97	11,360.61
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	15,670.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,430,230.97	27,031.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,430,230.97	27,031.34
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 27,031.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 09/30/2008
 16:39:06

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	1.000		
			L S	0.000	0.00	
			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	29,807.000	29,807.000		
			LF	0.000	0.00	
			0.65000	29,807.000		19,374.55
0035	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	112,157.000	112,157.000		
			CY	0.000	0.00	
			7.35000	112,157.000		824,353.95
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	41.000	41.000		
			HOUR	0.000	0.00	
			130.00000	41.000		5,330.00
0055	203-01597	POTHOLING	23.000	23.000		
			HOUR	0.000	0.00	
			150.00000	23.000		3,450.00

CONTID: C13487RA
 PCN: 13487RA-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 09/30/2008
 16:39:06

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	26,860.000	26,860.000		
			LF	0.000	0.00	
			3.31000	26,860.000		88,906.60
0065	208-00010	EROSION BALES	139.000	139.000		
			EACH	0.000	0.00	
			17.64000	139.000		2,451.96
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	33,370.000		
			GAL	0.000	0.00	
			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	17.000	17.000		
			EACH	0.000	0.00	
			121.28000	17.000		2,061.76
0090	210-01011	*RESET GATE	7.000	7.000		
			EACH	0.000	0.00	
			220.50000	7.000		1,543.50
0095	212-00006	*SEEDING (NATIVE)	46.000	46.000		
			ACRE	0.000	0.00	
			882.00000	46.000		40,572.00
0100	212-00032	*SOIL CONDITIONING	35.500	35.500		
			ACRE	0.000	0.00	
			1,212.75000	35.500		43,052.63
0105	213-00000	*MULCHING	35.500	35.500		
			ACRE	0.000	0.00	
			738.68000	35.500		26,223.14
0110	213-00061	*MULCH TACKIFIER	7,100.000	7,100.000		
			LB	0.000	0.00	
			1.32000	7,100.000		9,372.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 09/30/2008
 16:39:06

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CAT NO0200 ROADWAY						
0115	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	6,654.000	6,654.000		
			SY	0.000	0.00	
			2.32000	6,654.000		15,437.28
0120	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	32,890.590	32,890.590		
			TON	0.000	0.00	
			15.00000	32,890.590		493,358.85
0125	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	42,923.010	42,923.010		
			TON	0.000	0.00	
			16.00000	42,923.010		686,768.16
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)	18,646.700	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)	453.920	453.920		
			TON	0.000	0.00	
			603.00000	453.920		273,713.76
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)	3,356.000	3,356.000		
			GAL	0.000	0.00	
			2.00000	3,356.000		6,712.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 09/30/2008
 16:39:06

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CAT NO0200 ROADWAY						
0170	506-00218	*RIPRAP (18 INCH)	48.000 CY	48.000 0.000	0.00	
			110.00000	48.000		5,280.00
0175	603-10180	*18 INCH CORRUGATED STEEL PIPE	200.000 LF	200.000 0.000	0.00	
			41.90000	200.000		8,380.00
0180	603-10240	*24 INCH CORRUGATED STEEL PIPE	719.000 LF	719.000 0.000	0.00	
			57.33000	719.000		41,220.27
0185	603-10360	*36 INCH CORRUGATED STEEL PIPE	589.000 LF	589.000 0.000	0.00	
			83.79000	589.000		49,352.31
0190	603-10480	*48 INCH CORRUGATED STEEL PIPE	122.000 LF	122.000 0.000	0.00	
			156.56000	122.000		19,100.32
0195	603-10600	*60 INCH CORRUGATED STEEL PIPE	134.000 LF	134.000 0.000	0.00	
			132.30000	134.000		17,728.20
0200	603-10840	*84 INCH CORRUGATED STEEL PIPE	113.000 LF	113.000 0.000	0.00	
			242.55000	113.000		27,408.15
0205	603-30018	*18 INCH STEEL END SECTION	10.000 EACH	10.000 0.000	0.00	
			231.53000	10.000		2,315.30
0210	603-30024	*24 INCH STEEL END SECTION	15.000 EACH	15.000 0.000	0.00	
			336.26000	15.000		5,043.90
0215	603-30036	*36 INCH STEEL END SECTION	12.000 EACH	12.000 0.000	0.00	
			661.50000	12.000		7,938.00
0220	603-30048	*48 INCH STEEL END SECTION	2.000 EACH	2.000 0.000	0.00	
			1,433.25000	2.000		2,866.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 09/30/2008
 16:39:06

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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	1,075.000		
			LF	0.000	0.00	
			19.46000	1,075.000		20,919.50
0240	606-02005	*END ANCHORAGE (FLARED)	10.000	10.000		
			EACH	0.000	0.00	
			1,714.39000	10.000		17,143.90
0245	607-00005	*END POST	43.000	43.000		
			EACH	0.000	0.00	
			175.29000	43.000		7,537.47
0250	607-00010	*CORNER AND LINE BRACE POST	53.000	53.000		
			EACH	0.000	0.00	
			197.35000	53.000		10,459.55
0255	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	11,814.000	11,814.000		
			LF	0.000	0.00	
			3.30000	11,814.000		38,986.20
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	18,249.000	18,249.000		
			LF	0.000	0.00	
			3.14000	18,249.000		57,301.86
0265	612-00001	*DELINEATOR (TYPE I)	162.000	162.000		
			EACH	0.000	0.00	
			17.36000	162.000		2,812.32
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 09/30/2008
 16:39:06

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CAT NO0200 ROADWAY						
0280	612-00022	*DELINEATOR (TYPE II) (BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0285	614-00011	*SIGN PANEL (CLASS I)	0.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0290	614-00012	*SIGN PANEL (CLASS II)	45.000	45.000		
			SF	0.000	0.00	
			22.88000	45.000		1,029.60
0295	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	0.000	0.000		
			EACH	0.000	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	5.000		
			EACH	0.000	0.00	
			347.29000	5.000		1,736.45
0305	625-00000	*CONSTRUCTION SURVEYING	0.940	0.940		
			L S	0.000	0.00	
			100,000.00000	0.940		94,000.00
0310	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			611,000.00000	1.000		611,000.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0320	627-00001	*PAVEMENT MARKING PAINT	718.000	718.000		
			GAL	0.000	0.00	
			75.00000	718.000		53,850.00
0325	627-00005	*EPOXY PAVEMENT MARKING	200.000	200.000		
			GAL	0.000	0.00	
			110.00000	200.000		22,000.00
0330	629-01002	SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			331.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 09/30/2008
 16:39:06

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CAT NO0200 ROADWAY						
0335	630-00000	*FLAGGING	6,272.000	6,272.000		
			HOUR	0.000	0.00	
			24.81000	6,272.000		155,608.32
0340	630-00007	*TRAFFIC CONTROL INSPECTION	56.000	56.000		
			DAY	0.000	0.00	
			99.23000	56.000		5,556.88
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	131.000	131.000		
			DAY	0.000	0.00	
			610.79000	131.000		80,013.49
0350	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	22.000		
			EACH	0.000	0.00	
			65.05000	22.000		1,431.10
0355	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	74.000	74.000		
			EACH	0.000	0.00	
			86.00000	74.000		6,364.00
0360	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	12.000		
			EACH	0.000	0.00	
			106.94000	12.000		1,283.28
0365	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			6,726.35000	2.000		13,452.70
0370	630-80360	*DRUM CHANNELIZING DEVICE	130.000	130.000		
			EACH	0.000	0.00	
			44.10000	130.000		5,733.00
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	2.000		
			EACH	0.000	0.00	
			87.10000	2.000		174.20
0380	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	3.000	3.000		
			EACH	0.000	0.00	
			102.00000	3.000		306.00
0385	630-80380	*TRAFFIC CONE	116.000	116.000		
			EACH	0.000	0.00	
			11.41000	116.000		1,323.56

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9
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 16:39:06

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CAT NO0200 ROADWAY						
0390	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	-9,179.960	-9,179.960		
			F A	0.000	0.00	
			1.00000	-9,179.960		-9,179.96
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	-60.000	-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	-6,296.450	-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
0455	626-00005	MOBILIZATION	1.000	1.000		
			DAY	0.000	0.00	
			1,800.00000	1.000		1,800.00

CONTID: C13487RA
 PCN: 13487RA-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 09/30/2008
 16:39:06

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CAT NO0200 ROADWAY							
0460	900-00025	ADDED ITEM (WORK DAY)/ ADD 13 DAYS TO THE CONTRACT FOR EROSION CONTROL ITEMS	0.000	0.000			
		WD		0.000	0.00		
			0.00000	0.000		0.00	
0465	900-00006	ADDED ITEM (DOLLAR)/ CO 009 UTILITY DELAY	18,464.090	7,103.480			
		DOL		11,360.610	11,360.61		
			1.00000	18,464.090		18,464.09	
0470	900-00006	ADDED ITEM (DOLLAR)/ CO 010 TCS BACK WAGES	0.000	-4,274.210			
		DOL		0.000	0.00		
			1.00000	-4,274.210		-4,274.21	
			CAT 0200	CURRENT AMT \$	5,401,505.15 \$	11,360.61 \$	5,397,230.94
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 \$	5,434,505.15 \$	11,360.61 \$	5,430,230.94	