

ESTIMATE SUMMARY

12:15:31

CONTID: C15162

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15162-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW: 10/1/20(FIXED COMPLETION DAT

McClave Jct East and West

PERCENT TIME: 68.18

ORIG TIME ALLOW: 10/1/20(FIXED COMPLETION DAT

PROJECT NO: NH 0504-048

McClave Jct East and West

NAME OF ROAD: 50

PROJECT COUNTIES: BENT

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING 09/03/2005

DATE TIME STARTED 07/06/2005

P.O. BOX 566

DATE LET 02/17/2005

DATE WORK BEGAN

DATE AWARDED 02/25/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/10/2005

DATE ACCEPTED

CANON CITY CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED 07/06/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,231,025.44 PARTICIPATING	\$ 1,347,348.36	\$ 1,298,358.36
AWARD PROJECT AMT:	\$ 3,943,515.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.84% TOTAL EARNINGS	1,347,348.36	1,298,358.36
FUNDS AVAILABLE:	\$ 2,883,677.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,347,348.36	1,298,358.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-35,020.81	-33,551.11
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,312,327.55	1,264,807.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,312,327.55	1,264,807.25
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,264,807.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15162
 PCN: 15162-BID
 PROJECT: NH 0504-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/08/2005

12:15:31

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	202-00010	*REMOVAL OF TREE	6.000 EACH 395.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00015	*REMOVAL OF HEADWALL	16.000 EACH 1,110.00000	3.000 10.000 13.000	11,100.00	14,430.00
0015	202-00090	*REMOVAL OF DELINEATOR	457.000 EACH 4.70000	0.000 0.000 0.000	0.00	0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,111.000 SY 2.00000	0.000 0.000 0.000	0.00	0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,200.000 LF 2.30000	0.000 0.000 0.000	0.00	0.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH 170.00000	0.000 0.000 0.000	0.00	0.00
0035	203-01500	BLADING	100.000 HOUR 65.00000	0.000 0.000 0.000	0.00	0.00
0040	207-00205	TOPSOIL	11,300.000 CY 9.58000	0.000 0.000 0.000	0.00	0.00
0045	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	6.000 EACH 127.00000	0.000 0.000 0.000	0.00	0.00
0050	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	2.000 EACH 178.00000	0.000 0.000 0.000	0.00	0.00
0055	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000 EACH 365.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15162
 PCN: 15162-BID
 PROJECT: NH 0504-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/08/2005
 12:15:31

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	212-00006	*SEEDING (NATIVE)	28.000 ACRE	0.000 0.000	0.00	0.00
			355.00000	0.000		0.00
0065	213-00002	*MULCHING (WEED FREE HAY)	28.000 ACRE	0.000 0.000	0.00	0.00
			248.00000	0.000		0.00
0070	213-00061	*MULCH TACKIFIER	5,600.000 LB	0.000 0.000	0.00	0.00
			1.70000	0.000		0.00
0075	214-00230	*DECIDUOUS TREE (3 INCH CALIPER) (ENGLISH OAK)	6.000 EACH	0.000 0.000	0.00	0.00
			850.00000	0.000		0.00
0080	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	259.770 TON	0.000 259.770	15,586.20	15,586.20
			60.00000	259.770		15,586.20
0085	403-09500	*FURNISH HOT BITUMINOUS PAVEMENT	7,961.000 TON	0.000 4,546.420	180,492.87	180,492.87
			39.70000	4,546.420		180,492.87
0090	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	36,510.000 TON	0.000 0.000	0.00	0.00
			38.70000	0.000		0.00
0095	405-00100	*HEATING AND REMIXING TREATMENT	318,362.000 SY	0.000 212,540.000	786,398.00	786,398.00
			3.70000	212,540.000		786,398.00
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	14,919.000 GAL	0.000 0.000	0.00	0.00
			1.20000	0.000		0.00
0105	411-90010	*ASPHALT REJUVENATING AGENT	31,837.000 GAL	0.000 12,478.000	4,367.30	4,367.30
			0.35000	12,478.000		4,367.30
0110	603-10180	*18 INCH CORRUGATED STEEL PIPE	41.000 LF	0.000 41.000	2,952.00	2,952.00
			72.00000	41.000		2,952.00

CONTID: C15162
 PCN: 15162-BID
 PROJECT: NH 0504-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/08/2005
 12:15:31

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	603-10240	*24 INCH CORRUGATED STEEL PIPE	341.000	164.000		
			LF	128.000	9,728.00	
			76.00000	292.000		22,192.00
0120	603-10300	*30 INCH CORRUGATED STEEL PIPE	153.000	27.000		
			LF	126.000	11,088.00	
			88.00000	153.000		13,464.00
0125	603-10360	*36 INCH CORRUGATED STEEL PIPE	94.000	0.000		
			LF	30.000	2,460.00	
			82.00000	30.000		2,460.00
0130	603-10480	*48 INCH CORRUGATED STEEL PIPE	49.000	0.000		
			LF	49.000	6,468.00	
			132.00000	49.000		6,468.00
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,000.000	0.000		
			LF	0.000	0.00	
			17.85000	0.000		0.00
0140	606-01370	*TRANSITION TYPE 3G	16.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0145	606-02005	*END ANCHORAGE (FLARED)	16.000	0.000		
			EACH	0.000	0.00	
			1,675.00000	0.000		0.00
0150	612-00001	*DELINEATOR (TYPE I)	326.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0155	612-00002	*DELINEATOR (TYPE II)	53.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0160	612-00003	*DELINEATOR (TYPE III)	78.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0165	617-04024	*24 INCH CULVERT PIPE (COMPLETE IN PLACE)	123.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00

CONTID: C15162
 PCN: 15162-BID
 PROJECT: NH 0504-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 09/08/2005
 12:15:31

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	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	171,600.00	
			286,000.00000	0.600		171,600.00
0175	627-00005	*EPOXY PAVEMENT MARKING	655.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0180	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	124.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0185	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	360.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0190	630-00000	*FLAGGING	3,000.000	126.000		
			HOUR	1,412.000	28,240.00	
			20.00000	1,538.000		30,760.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	26.000	8.000		
			DAY	11.000	616.00	
			56.00000	19.000		1,064.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	6.000		
			DAY	24.000	11,040.00	
			460.00000	30.000		13,800.00
0205	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0210	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	1.000	35.00	
			35.00000	1.000		35.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	2.000		
			EACH	0.000	0.00	
			26.00000	2.000		52.00
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	15.000		
			EACH	20.000	1,120.00	
			56.00000	35.000		1,960.00

CONTID: C15162
 PCN: 15162-BID
 PROJECT: NH 0504-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 09/08/2005
 12:15:31

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	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000 EACH 825.00000	0.000 1.000 1.000	825.00	825.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 37.00000	0.000 45.000 45.000	1,665.00	1,665.00
0235	630-80380	*TRAFFIC CONE	300.000 EACH 11.50000	0.000 150.000 150.000	1,725.00	1,725.00
0240	700-70010	F/A MINOR CONTRACT REVISIONS	86,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70021	F/A ON-THE-JOB TRAINEE	800.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0255	700-70025	F/A QUALITY INCENTIVE PAYMENT	80,426.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	68,734.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0430	203-00000	*UNCLASSIFIED EXCAVATION	568.000 CY 25.00000	0.000 568.000 568.000	14,200.00	14,200.00
0435	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	227.000 CY 33.75000	0.000 227.000 227.000	7,661.25	7,661.25

CONTID: C15162
 PCN: 15162-BID
 PROJECT: NH 0504-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 09/08/2005
 12:15:31

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						
0440	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	458.120	0.000		
			TON	458.120	12,369.24	
			27.00000	458.120		12,369.24
0445	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	681.000	0.000		
			SY	681.000	2,383.50	
			3.50000	681.000		2,383.50
0450	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	225.000	0.000		
			LF	225.000	5,850.00	
			26.00000	225.000		5,850.00
0455	626-00000	*MOBILIZATION	0.000	0.000		
			L S	0.600	8,388.00	
			13,980.00000	0.600		8,388.00
			CAT 0200	CURRENT AMT \$	4,057,252.94	\$ 1,298,358.36 \$
						1,325,348.36
CAT NO0300 STR. L-25-L						
0270	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	80.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0275	420-00500	GEOTEXTILE (PAVING)	80.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	360.00 \$	0.00 \$
						0.00
CAT NO0301 STR. L-25-N						
0280	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	310.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0285	202-00425	*REMOVAL OF BRIDGE RAILING	226.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0290	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			3,080.00000	0.000		0.00
0295	420-00500	GEOTEXTILE (PAVING)	310.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00

CONTID: C15162
 PCN: 15162-BID
 PROJECT: NH 0504-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 09/08/2005
 12:15:31

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 NO0301 STR. L-25-N						
0300	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	92.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0305	606-11010	*BRIDGE RAIL TYPE 10R	186.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	50,972.00 \$	0.00 \$ 0.00
CAT NO0302 STR. L-25-B						
0310	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	157.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0315	202-00425	*REMOVAL OF BRIDGE RAILING	134.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0320	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			3,080.00000	0.000		0.00
0325	420-00500	GEOTEXTILE (PAVING)	157.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0330	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	46.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0335	606-11010	*BRIDGE RAIL TYPE 10R	94.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	28,939.50 \$	0.00 \$ 0.00
CAT NO0303 STR. L-25-C						
0340	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	117.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0345	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			3,080.00000	0.000		0.00

CONTID: C15162
 PCN: 15162-BID
 PROJECT: NH 0504-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 09/08/2005
 12:15:31

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 NO0303 STR. L-25-C						
0350	412-15050	*CROSS STITCHING	38.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0355	509-00001	*STRUCTURAL STEEL (GALVANIZED)	164.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0360	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	64.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0365	601-06150	*CONCRETE (PATCHING)	50.000	0.000		
			SF	0.000	0.00	
			47.00000	0.000		0.00
0370	606-10360	*BRIDGE RAIL TYPE 3R (SPECIAL)	91.000	0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	29,499.00 \$	0.00 \$ 0.00
CAT NO0304 STR. L-25-D						
0375	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	60.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0380	601-06150	*CONCRETE (PATCHING)	50.000	0.000		
			SF	0.000	0.00	
			47.00000	0.000		0.00
0385	606-10360	*BRIDGE RAIL TYPE 3R (SPECIAL)	54.000	0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	6,196.00 \$	0.00 \$ 0.00
CAT NO0305 STR. L-26-BH						
0390	202-00220	*REMOVAL OF ASPHALT MAT	257.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0395	206-00000	*STRUCTURE EXCAVATION	112.000	0.000		
			CY	0.000	0.00	
			66.00000	0.000		0.00

CONTID: C15162
 PCN: 15162-BID
 PROJECT: NH 0504-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 09/08/2005
 12:15:31

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 NO0305 STR. L-26-BH						
0400	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	40.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0405	601-01000	*CONCRETE CLASS B	73.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	29,806.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0415	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0420	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0425	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	28,000.00 \$	0.00 \$ 22,000.00
PROJECT TOTAL			CURRENT AMT \$	4,231,025.44 \$	1,298,358.36 \$	1,347,348.36