

ESTIMATE SUMMARY

13:21:34

CONTID: C15176

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15176-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.0 DAYS

TIME ALLOW:

65 WORK DAYS

Alamosa North

PERCENT TIME: 96.92

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: STA 017A-010
 Alamosa North
 NAME OF ROAD: 17
 PROJECT COUNTIES: ALAMOSA

CONTRACTOR:
 ASPHALT CONSTRUCTORS INCORPORATED
 7040 HWY 160 W.

PAY PERIOD ENDING 09/30/2008 DATE TIME STARTED 03/25/2008
 DATE LET 02/14/2008 DATE WORK BEGAN
 DATE AWARDED 03/10/2008 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/21/2008 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/25/2008

ALAMOSA CO 81101 719-589-6671

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,555,973.56 PARTICIPATING | \$ 1,279,454.68 | \$ 60.00 |
| AWARD PROJECT AMT: | \$ 3,362,381.60 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 35.98% TOTAL EARNINGS | 1,279,454.68 | 60.00 |
| FUNDS AVAILABLE: | \$ 2,276,518.88 STOCKPILED MATERIALS | 234,664.50 | 234,664.50 |
| | GROSS EARNINGS | 1,514,119.18 | 234,724.50 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -32,947.04 | -1.80 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,481,172.14 | 234,722.70 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,481,172.14 | 234,722.70 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | ----- | |
| | | PAYMENT DUE | \$ 234,722.70 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15176
 PCN: 15176-BID
 PROJECT: STA 017A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00035 | REMOVAL OF PIPE | 12.000 | 12.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 12.000 | | 780.00 |
| 0010 | 202-00220 | *REMOVAL OF ASPHALT MAT | 1,534.000 | 1,118.140 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.75000 | 1,118.140 | | 6,429.31 |
| 0015 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 7,973.530 | 7,973.530 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 7,973.530 | | 119,602.95 |
| 0017 | 203-00061 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) EMBANKMENT SPECIAL - PIT RUN - MINUS 8" MATERIAL | 5,629.850 | 5,629.850 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 9.60000 | 5,629.850 | | 54,046.56 |
| 0020 | 203-01100 | PROOF ROLLING | 30.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0025 | 203-01140 | ROLLING | 30.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0030 | 203-01500 | BLADING | 60.000 | 7.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 7.000 | | 700.00 |
| 0035 | 203-01510 | BACKHOE | 20.000 | 4.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 125.00000 | 4.000 | | 500.00 |
| 0040 | 203-01597 | POTHOLING | 28.000 | 28.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 155.00000 | 28.000 | | 4,340.00 |
| 0045 | 203-01622 | SWEEPING (WITH PICKUP BROOM) | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0050 | 207-00205 | TOPSOIL | 2,042.700 | 2,042.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.70000 | 2,042.700 | | 25,942.29 |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 207-00305 | WETLAND TOPSOIL | 536.000 | 536.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.50000 | 536.000 | | 4,020.00 |
| 0060 | 207-00310 | STOCKPILE WETLAND TOPSOIL | 803.000 | 803.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.50000 | 803.000 | | 10,037.50 |
| 0065 | 208-00005 | *EROSION LOG (12 INCH) | 225.000 | 225.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.50000 | 225.000 | | 1,237.50 |
| 0070 | 208-00020 | *SILT FENCE | 3,692.000 | 3,692.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 3,692.000 | | 9,230.00 |
| 0075 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0080 | 208-00206 | EROSION CONTROL SUPERVISOR | 65.000 | 62.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 200.00000 | 62.000 | | 12,400.00 |
| 0085 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 6.000 | | 1,200.00 |
| 0090 | 210-01200 | *RESET END ANCHORAGE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 2.000 | | 800.00 |
| 0095 | 210-00810 | *RESET GROUND SIGN | 27.000 | 27.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 27.000 | | 6,075.00 |
| 0100 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 117.000 | 117.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.50000 | 117.000 | | 6,142.50 |
| 0105 | 210-04010 | ADJUST MANHOLE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 1.000 | | 750.00 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 210-04050 | ADJUST VALVE BOX | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |
| 0115 | 212-00006 | *SEEDING (NATIVE) | 3.800 | 3.800 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 450.00000 | 3.800 | | 1,710.00 |
| 0120 | 212-00028 | *SEEDING (WETLANDS) | 0.330 | 0.330 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 660.00000 | 0.330 | | 217.80 |
| 0125 | 212-00032 | *SOIL CONDITIONING | 3.800 | 3.800 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 900.00000 | 3.800 | | 3,420.00 |
| 0130 | 213-00002 | *MULCHING (WEED FREE HAY) | 4.130 | 4.130 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,060.00000 | 4.130 | | 4,377.80 |
| 0135 | 213-00061 | *MULCH TACKIFIER | 413.000 | 413.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.50000 | 413.000 | | 619.50 |
| 0140 | 304-02000 | AGGREGATE BASE COURSE (CLASS 2) | 20,857.000 | 19,708.450 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 12.00000 | 19,708.450 | | 236,501.40 |
| 0145 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 8,910.840 | 8,910.840 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 14.50000 | 8,910.840 | | 129,207.18 |
| 0150 | 304-09014 | AGGREGATE BASE COURSE (SPECIAL) | 3,998.000 | 137.490 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 19.50000 | 137.490 | | 2,681.06 |
| 0155 | 403-00721 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 50.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0160 | 403-34701 | HOT MIX ASPHALT (GRADING SX) (75) | 25,100.000 | 3,195.362 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.00000 | 3,195.362 | | 134,205.20 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0160 | | MATERIAL ALLOWANCE HMA AGGREGATE STOCKPILE | | 0.000 | | |
| | | | TON | 22,349.000 | 234,664.50 | |
| | | | 10.50000 | 22,349.000 | | 234,664.50 |
| 0165 | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 784.000 | 189.103 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 420.00000 | 189.103 | | 79,423.26 |
| 0170 | 411-03355 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34) | 973.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 525.00000 | 0.000 | | 0.00 |
| 0175 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 12,476.000 | 391.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.45000 | 391.000 | | 957.95 |
| 0179 | 506-00206 | RIPRAP (6 INCH) | 8.000 | 8.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 100.00000 | 8.000 | | 800.00 |
| 0180 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 47.000 | 47.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 92.00000 | 47.000 | | 4,324.00 |
| 0185 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 66.00000 | 0.000 | | 0.00 |
| 0187 | 603-10300 | 30 INCH CORRUGATED STEEL PIPE 30" CORRUGATED STEEL PIPE | 58.000 | 58.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 73.19000 | 58.000 | | 4,245.02 |
| 0190 | 603-30018 | 18 INCH STEEL END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 4.000 | | 1,400.00 |
| 0195 | 603-30024 | 24 INCH STEEL END SECTION | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0200 | 607-11525 | *FENCE (PLASTIC) | 1,432.000 | 1,432.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.75000 | 1,432.000 | | 2,506.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0205 | 612-00001 | *DELINEATOR (TYPE I) | 56.000 | 29.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.50000 | 29.000 | | 362.50 |
| 0210 | 612-00002 | *DELINEATOR (TYPE II) | 26.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.00000 | 24.000 | | 312.00 |
| 0215 | 612-00003 | *DELINEATOR (TYPE III) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.00000 | 8.000 | | 112.00 |
| 0220 | 614-00011 | *SIGN PANEL (CLASS I) | 36.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 27.50000 | 0.000 | | 0.00 |
| 0225 | 614-01572 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE) | 44.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0230 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.965 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 60,000.00000 | 0.965 | | 57,900.00 |
| 0235 | 626-00000 | *MOBILIZATION | 1.000 | 0.533 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 340,000.00000 | 0.533 | | 181,220.00 |
| 0240 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 0.500 | | 7,500.00 |
| 0245 | 627-00001 | *PAVEMENT MARKING PAINT | 440.000 | 39.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 33.00000 | 39.000 | | 1,287.00 |
| 0250 | 627-00005 | *EPOXY PAVEMENT MARKING | 220.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 66.00000 | 0.000 | | 0.00 |
| 0255 | 627-01010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID) (WORD / SYMBOL) | 1,031.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0260 | 630-00000 | *FLAGGING | 3,891.500 | 3,891.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 23.25000 | 3,891.500 | | 90,477.38 |
| 0265 | 630-00001 | *PILOT CAR OPERATION | 350.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 36.30000 | 0.000 | | 0.00 |
| 0270 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 30.000 | 30.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 110.00000 | 30.000 | | 3,300.00 |
| 0275 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 61.000 | 61.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 525.00000 | 61.000 | | 32,025.00 |
| 0280 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 13.000 | 3.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 3.500 | | 140.00 |
| 0285 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 69.000 | 13.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 13.500 | | 607.50 |
| 0290 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 2.000 | | 110.00 |
| 0295 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,250.00000 | 1.500 | | 6,375.00 |
| 0305 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0310 | 630-80360 | *DRUM CHANNELIZING DEVICE | 200.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 100.000 | | 3,300.00 |
| 0315 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 8.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 4.000 | | 140.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0320 | 630-80380 | *TRAFFIC CONE | 50.000 EACH | 25.000 0.000 | 0.00 | |
| | | | 9.00000 | 25.000 | | 225.00 |
| 0325 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 1.000 L S | 0.000 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0330 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 30,792.380 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0335 | 700-70011 | F/A PARTNERING | 500.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0340 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 44,155.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0345 | 700-70016 | F/A FUEL COST ADJUSTMENT | 0.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 700-70021 | F/A ON-THE-JOB TRAINEE | 731.500 HOUR | 671.500 60.000 | 60.00 | |
| | | | 1.00000 | 731.500 | | 731.50 |
| 0355 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 1,000.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0360 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 113,582.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70028 | F/A ESB PROGRAM | 7,500.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70034 | F/A ENVIRONMENTAL SURVEY | 0.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0375 | 700-70035 | F/A SEDIMENT REMOVAL AND DISPOSAL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70060 | F/A ADJUST UTILITIES | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0385 | 700-70380 | F/A EROSION CONTROL | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 3,533,473.56 \$ | 234,724.50 \$ 1,491,619.16 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0390 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0395 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0400 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 22,500.00 \$ | 0.00 \$ 22,500.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 3,555,973.56 \$ | 234,724.50 \$ | 1,514,119.16 |