

ESTIMATE SUMMARY

 CONTID: C15950 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 15950-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 15.0 DAYS TIME ALLOW: 110 WORK DAYS
 US 160-S TOWAOC NB PASSING LN PERCENT TIME: 13.64 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: NH1601-058
 US 160-S TOWAOC NB PASSING LN
 NAME OF ROAD: 160A
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR: A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES
 P.O. BOX 566
 CANON CITY CO 81215-05 719-275-4555

PAY PERIOD ENDING 02/28/2009 DATE TIME STARTED 10/29/2008
 DATE LET 10/09/2008 DATE WORK BEGAN 11/05/2008
 DATE AWARDED 10/17/2008 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/28/2008 DATE ACCEPTED
 DATE NOTICE TO PROCEED 10/29/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,442,761.90 PARTICIPATING	\$ 494,192.09	\$ 156,057.89
AWARD PROJECT AMT: \$ 3,687,694.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 11.12% TOTAL EARNINGS	494,192.09	156,057.89
FUNDS AVAILABLE: \$ 3,948,569.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	494,192.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,924.36	-2,237.33
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	484,267.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	484,267.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 153,820.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00001	CLEARING AND GRUBBING	12.000 ACRE 3,000.00000	9.000 0.000 9.000	0.00 0.00	27,000.00
0010	202-00037	REMOVAL OF END SECTION	3.000 EACH 1,000.00000	3.000 0.000 3.000	0.00 0.00	3,000.00
0015	202-00090	REMOVAL OF DELINEATOR	40.000 EACH 7.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	178.000 SY 50.00000	0.000 0.000 0.000	0.00 0.00	0.00
0035	202-04002	CLEAN CULVERT	5.000 EACH 5,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	17,342.000 CY 7.00000	8,580.000 4,540.000 13,120.000	31,780.00	91,840.00
0045	203-00100	MUCK EXCAVATION	200.000 CY 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	203-01100	PROOF ROLLING	40.000 HOUR 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	203-01140	ROLLING	20.000 HOUR 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0060	203-01500	BLADING	60.000 HOUR 140.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	203-01594	COMBINATION LOADER	40.000 HOUR 100.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0070	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0075	203-01622	SWEEPING (WITH PICKUP BROOM)	25.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0080	206-00000	STRUCTURE EXCAVATION	59.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0085	206-00100	STRUCTURE BACKFILL (CLASS 1)	43.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0090	208-00002	EROSION LOG (12 INCH)	800.000	180.000		
			LF	0.000	0.00	
			39.00000	180.000		7,020.00
0095	208-00020	SILT FENCE	500.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0100	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0105	208-00110	SEDIMENT REMOVAL AND DISPOSAL	10.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0110	208-00205	EROSION CONTROL SUPERVISOR	230.000	21.000		
			HOUR	4.000	200.00	
			50.00000	25.000		1,250.00
0115	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	12,520.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0120	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0125	210-01130	RESET GUARDRAIL TYPE 3	37.500	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0130	210-01200	RESET END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0140	212-00006	SEEDING (NATIVE)	0.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0145	212-00032	SOIL CONDITIONING	12.000	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00
0150	213-00003	MULCHING (WEED FREE)	24.000	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0155	213-00061	MULCH TACKIFIER	4,800.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0160	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	900.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0165	304-02000	AGGREGATE BASE COURSE (CLASS 2)	5,923.000	0.000		
			TON	0.000	0.00	
			20.90000	0.000		0.00
0170	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,310.000	0.000		
			CY	0.000	0.00	
			23.20000	0.000		0.00
0175	310-00614	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (12-16")	52,822.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0180	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0185	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	16,681.000 TON	0.000 0.000	0.00	0.00
			51.70000	0.000		0.00
0190	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	341.000 TON	0.000 0.000	0.00	0.00
			950.00000	0.000		0.00
0195	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	732.000 TON	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00
0200	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,901.000 GAL	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0205	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	200.000 SY	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0210	506-00212	RIPRAP (12 INCH)	100.000 CY	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00
0215	601-01000	CONCRETE CLASS B	11.300 CY	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00
0220	602-00000	REINFORCING STEEL	355.000 LB	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0225	603-10180	18 INCH CORRUGATED STEEL PIPE	18.000 LF	0.000 18.000	1,620.00	1,620.00
			90.00000	18.000		1,620.00
0230	603-10240	24 INCH CORRUGATED STEEL PIPE	130.000 LF	108.000 22.000	1,650.00	9,750.00
			75.00000	130.000		9,750.00
0235	603-10360	36 INCH CORRUGATED STEEL PIPE	102.000 LF	46.000 28.000	4,900.00	12,950.00
			175.00000	74.000		12,950.00

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CAT NO0200 ROADWAY						
0240	603-10480	48 INCH CORRUGATED STEEL PIPE	120.000	120.000		
			LF	0.000	0.00	
			290.00000	120.000		34,800.00
0245	603-10600	60 INCH CORRUGATED STEEL PIPE	22.000	22.000		
			LF	0.000	0.00	
			600.00000	22.000		13,200.00
0250	603-10720	72 INCH CORRUGATED STEEL PIPE	22.000	0.000		
			LF	22.000	19,800.00	
			900.00000	22.000		19,800.00
0255	603-30018	18 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0260	603-30024	24 INCH STEEL END SECTION	7.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0265	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,225.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0270	606-02003	END ANCHORAGE (NONFLARED)	11.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0275	607-11525	FENCE (PLASTIC)	400.000	326.000		
			LF	0.000	0.00	
			10.00000	326.000		3,260.00
0280	612-00001	DELINEATOR (TYPE I)	69.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0285	612-00002	DELINEATOR (TYPE II)	14.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0290	612-00003	DELINEATOR (TYPE III)	63.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0295	614-00012	SIGN PANEL (CLASS II)	84.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0300	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	84.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0305	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	7.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0310	614-80387	RUMBLE STRIP (GRINDING)	22,690.000	0.000		
			LF	0.000	0.00	
			0.40000	0.000		0.00
0315	625-00000	*CONSTRUCTION SURVEYING	1.000	0.350		
			L S	0.000	0.00	
			55,000.00000	0.350		19,250.00
0320	626-00000	MOBILIZATION	1.000	0.195		
			L S	0.194	81,480.00	
			420,000.00000	0.389		163,380.00
0325	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.150	1,350.00	
			9,000.00000	0.400		3,600.00
0330	627-00005	EPOXY PAVEMENT MARKING	106.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0335	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	317.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0340	627-30324	PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	126.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0345	630-00000	*FLAGGING	5,500.000	314.500		
			HOUR	214.500	5,791.50	
			27.00000	529.000		14,283.00

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CAT NO0200 ROADWAY						
0350	630-00007	*TRAFFIC CONTROL INSPECTION	78.000	15.000		
			DAY	27.000	2,430.00	
			90.00000	42.000		3,780.00
0355	630-00012	*TRAFFIC CONTROL MANAGEMENT	130.000	27.000		
			DAY	13.000	7,540.00	
			580.00000	40.000		23,200.00
0360	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	5.000		
			EACH	0.000	0.00	
			35.00000	5.000		175.00
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	13.000		
			EACH	6.000	360.00	
			60.00000	19.000		1,140.00
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0375	630-80350	*VERTICAL PANEL	150.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0380	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0385	630-80360	*DRUM CHANNELIZING DEVICE	250.000	2.500		
			EACH	0.000	0.00	
			12.00000	2.500		30.00
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0395	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0400	630-80380	*TRAFFIC CONE	300.000	40.000		
			EACH	0.000	0.00	
			6.00000	40.000		240.00

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CAT NO0200 ROADWAY						
0405	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0410	700-70010	F/A MINOR CONTRACT REVISIONS	205,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70011	F/A PARTNERING	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	-1,532.300		
			F A	-3,761.210	-3,761.21	
			1.00000	-5,293.510		-5,293.51
0425	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	31,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT (ASPHALT SEPARATE)	162,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	917.600	917.60	
			1.00000	917.600		917.60
0440	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70025	F/A QUALITY INCENTIVE PAYMENT	155,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70034	F/A EMPLOYMENT RIGHTS FEE	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0460	700-70035	F/A ENVIRONMENTAL SURVEY	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0495	212-00006	SEEDING (NATIVE) CO 3 - REVISED SEED MIX	24.000	0.000			
			ACRE	0.000	0.00		
			1,142.50000	0.000		0.00	
0500	900-00030	EROSION CONTROL LIQUIDATED DAMAGES	0.000	0.000			
			DAY	0.000	0.00		
			500.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	4,398,761.90 \$	156,057.89 \$	450,192.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0470	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0475	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0480	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			4,000.00000	1.000		4,000.00	
			CAT 0400	CURRENT AMT \$	44,000.00 \$	0.00 \$	44,000.00
PROJECT TOTAL			CURRENT AMT \$	4,442,761.90 \$	156,057.89 \$	494,192.09	