

ESTIMATE SUMMARY

15:07:14

CONTID: C16221B

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16221B-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS

TIME ALLOW: 10/15/20(FIXED COMPLETION DAT

I-70 CHAIN STATION PROJECT

PERCENT TIME: 71.83

ORIG TIME ALLOW: 10/15/20(FIXED COMPLETION DAT

PROJECT NO: IR100-128

I-70 CHAIN STATION PROJECT

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

SUMMIT

JEFFERSON, REGION 1

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 09/25/2007

DATE TIME STARTED 08/06/2007

10100 DALLAS STREET

DATE LET 06/14/2007

DATE WORK BEGAN 08/06/2007

DATE AWARDED 06/19/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/12/2007

DATE ACCEPTED

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 08/06/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,856,533.00 PARTICIPATING	\$ 897,069.50	\$ 640,888.00
AWARD PROJECT AMT: \$ 1,633,683.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 48.32% TOTAL EARNINGS	897,069.50	640,888.00
FUNDS AVAILABLE: \$ 959,463.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	897,069.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,912.09	-17,726.64
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	873,157.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	873,157.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 623,161.36

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	201-00000	CLEARING AND GRUBBING	1.000	0.330		
			L S	0.670	13,400.00	
			20,000.00000	1.000		20,000.00
0010	202-00220	REMOVAL OF ASPHALT MAT	4,915.000	1,800.000		
			SY	643.000	6,430.00	
			10.00000	2,443.000		24,430.00
0015	202-00810	*REMOVAL OF GROUND SIGN	15.000	4.000		
			EACH	0.000	0.00	
			55.00000	4.000		220.00
0020	202-00821	*REMOVAL OF SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			55.00000	1.000		55.00
0025	202-01000	REMOVAL OF FENCE	1,650.000	1,530.000		
			LF	0.000	0.00	
			2.50000	1,530.000		3,825.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,840.000	0.000		
			CY	5,130.000	102,600.00	
			20.00000	5,130.000		102,600.00
0035	203-01500	BLADING	25.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0040	203-01597	*POTHOLING	48.000	2.640		
			HOUR	0.000	0.00	
			200.00000	2.640		528.00
0045	208-00002	*EROSION LOG (12 INCH)	1,570.000	1,330.000		
			LF	0.000	0.00	
			6.00000	1,330.000		7,980.00
0050	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	100.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0065	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.400	2,200.00	
			5,500.00000	0.800		4,400.00
0070	210-00810	*RESET GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0075	210-00882	*RESET TRAFFIC SIGNAL VEHICLE DETECTOR	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0080	212-00006	*SEEDING (NATIVE)	3.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0085	212-00032	*SOIL CONDITIONING	3.000	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0090	213-00002	*MULCHING (WEED FREE HAY)	3.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	580.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0100	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,945.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0105	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	30.000	3.000		
			TON	0.000	0.00	
			400.00000	3.000		1,200.00
0110	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	5,245.000	0.000		
			TON	2,678.000	160,680.00	
			60.00000	2,678.000		160,680.00

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CAT NO0200 ROADWAY						
0115	411-10253	EMULSIFIED ASPHALT (CSS-1H)	2,110.000 GAL	0.000 382.000	1,146.00	1,146.00
			3.00000	382.000		1,146.00
0120	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	1,945.000 GAL	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0125	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	180.000 SY	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0130	506-00209	RIPRAP (9 INCH)	90.000 CY	0.000 0.000	0.00	0.00
			95.00000	0.000		0.00
0135	601-01000	CONCRETE CLASS B	2.000 CY	0.000 0.000	0.00	0.00
			1,300.00000	0.000		0.00
0140	603-10240	24 INCH CORRUGATED STEEL PIPE	138.000 LF	0.000 138.000	11,040.00	11,040.00
			80.00000	138.000		11,040.00
0145	603-10480	48 INCH CORRUGATED STEEL PIPE	78.000 LF	0.000 78.000	10,920.00	10,920.00
			140.00000	78.000		10,920.00
0150	603-30024	24 INCH STEEL END SECTION	3.000 EACH	0.000 3.000	1,950.00	1,950.00
			650.00000	3.000		1,950.00
0155	603-30048	48 INCH STEEL END SECTION	1.000 EACH	0.000 1.000	1,800.00	1,800.00
			1,800.00000	1.000		1,800.00
0160	607-11525	FENCE (PLASTIC)	400.000 LF	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0165	612-00001	*DELINEATOR (TYPE I)	115.000 EACH	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-15000	*INSTALL MARKER	26.000 EACH	0.000 0.000	0.00	0.00
			220.00000	0.000		0.00
0175	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	340.000 LF	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
0180	613-01125	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	7,400.000 LF	3,640.000 0.000	0.00	0.00
			8.00000	3,640.000		29,120.00
0185	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,700.000 LF	1,600.000 825.000	7,425.00	0.00
			9.00000	2,425.000		21,825.00
0190	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	8,550.000 LF	0.000 6,852.000	178,152.00	0.00
			26.00000	6,852.000		178,152.00
0195	613-07034	*PULL BOX (24"X36"X18")	5.000 EACH	4.000 1.000	1,500.00	0.00
			1,500.00000	5.000		7,500.00
0200	613-07050	*PULL BOX (13"X24"X18") DEEP	22.000 EACH	0.000 15.000	11,250.00	0.00
			750.00000	15.000		11,250.00
0205	613-10010	*WIRING (SPECIAL)	1.000 L S	0.000 0.000	0.00	0.00
			5,500.00000	0.000		0.00
0210	614-00012	*SIGN PANEL (CLASS II)	478.000 SF	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0215	614-00013	*SIGN PANEL (CLASS III)	120.000 SF	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
0220	614-00612	*STEEL SIGN POST (W 6X12)	112.000 LF	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-00615	*STEEL SIGN POST (W 6X15)	52.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0230	614-01022	*STEEL SIGN POST (W 10X22)	41.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0235	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	484.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0240	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	44.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0245	614-03001	*CONCRETE FOOTING (TYPE 1)	8.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0250	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0255	614-03005	*CONCRETE FOOTING (TYPE 5)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0260	614-10145	*VARIABLE MESSAGE SIGN LED (SINGLE FACED)	4.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0265	614-80000	*FLASHING BEACON	8.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0270	614-86245	*CONTROLLER (TYPE 170E)	2.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0275	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	4,200.000	0.000		
			LF	750.000	3,000.00	
			4.00000	750.000		3,000.00

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CAT NO0200 ROADWAY						
0280	614-87498	*FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)	5,900.000	0.000		
			LF	5,900.000	64,900.00	
			11.00000	5,900.000		64,900.00
0285	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.000	0.00	
			25,000.00000	0.800		20,000.00
0290	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	50,000.00	
			100,000.00000	1.000		100,000.00
0295	627-00005	*EPOXY PAVEMENT MARKING	35.000	0.000		
			GAL	0.000	0.00	
			400.00000	0.000		0.00
0300	630-00000	FLAGGING	500.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0305	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	4.000		
			EACH	0.000	0.00	
			110.00000	4.000		440.00
0310	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	4.000		
			EACH	10.500	1,260.00	
			120.00000	14.500		1,740.00
0315	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	4.000		
			EACH	12.000	1,560.00	
			130.00000	16.000		2,080.00
0320	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	94.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0325	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0330	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			1,700.00000	0.500		850.00

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CAT NO0200 ROADWAY						
0335	630-80360	DRUM CHANNELIZING DEVICE	300.000	54.500		
			EACH	11.500	632.50	
			55.00000	66.000		3,630.00
0340	630-80380	TRAFFIC CONE	600.000	48.000		
			EACH	2.500	42.50	
			17.00000	50.500		858.50
0345	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			50,000.00000	0.500		25,000.00
0350	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A PARTNERING	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70023	F/A ON-THE-JOB TRAINEE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70074	F/A OBTAIN POWER FROM	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70380	F/A EROSION CONTROL	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0400	210-00810	RESET GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			2,675.00000	2.000		5,350.00
			CAT 0200	CURRENT AMT \$	1,815,933.00 \$	640,888.00 \$ 860,469.50
CAT NO0400 CONSTRUCTION ENGINEERING						
0390	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.900		
			EACH	0.000	0.00	
			40,000.00000	0.900		36,000.00
0395	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
			CAT 0400	CURRENT AMT \$	40,600.00 \$	0.00 \$ 36,600.00
PROJECT TOTAL			CURRENT AMT \$	1,856,533.00 \$	640,888.00 \$	897,069.50