

ESTIMATE SUMMARY

CONTID: C16221B

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16221B-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.0 DAYS

TIME ALLOW: 10/31/20(FIXED COMPLETION DAT

I-70 CHAIN STATION PROJECT

PERCENT TIME: 93.10

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 10/25/2007

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: \$ 1,892,748.00 PARTICIPATING	\$ 1,408,593.80	\$ 511,524.30
AWARD PROJECT AMT: \$ 1,633,683.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 74.42% TOTAL EARNINGS	1,408,593.80	511,524.30
FUNDS AVAILABLE: \$ 484,154.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,408,593.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,505.25	-593.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,384,088.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,384,088.55
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 510,931.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16221B
 PCN: 16221B-BID
 PROJECT: IR100-128

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/07/2007

15:07:27

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	
			20,000.00000	1.000		20,000.00
0010	202-00220	REMOVAL OF ASPHALT MAT	2,754.000	2,443.000		
			SY	112.000	1,120.00	
			10.00000	2,555.000		25,550.00
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	5,130.000		
			CY	1,710.000	34,200.00	
			20.00000	6,840.000		136,800.00
0035	203-01500	BLADING	25.000	0.000		
			HOUR	16.000	2,240.00	
			140.00000	16.000		2,240.00
0040	203-01597	*POTHOLING	10.000	2.640		
			HOUR	7.000	1,400.00	
			200.00000	9.640		1,928.00
0045	208-00002	*EROSION LOG (12 INCH)	2,230.000	1,330.000		
			LF	900.000	5,400.00	
			6.00000	2,230.000		13,380.00
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	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C16221B
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 PROJECT: IR100-128

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 11/07/2007
 15:07:27

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CAT NO0200 ROADWAY						
0060	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0065	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.800		
			L S	0.200	1,100.00	
			5,500.00000	1.000		5,500.00
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)	10.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0085	212-00032	*SOIL CONDITIONING	10.000	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0090	213-00002	*MULCHING (WEED FREE HAY)	10.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	1,740.000	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)	3.000	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)	6,160.500	2,678.000		
			TON	3,482.500	208,950.00	
			60.00000	6,160.500		369,630.00

CONTID: C16221B
 PCN: 16221B-BID
 PROJECT: IR100-128

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 11/07/2007
 15:07:27

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CAT NO0200 ROADWAY						
0115	411-10253	EMULSIFIED ASPHALT (CSS-1H)	2,110.000	382.000		
			GAL	685.000	2,055.00	
			3.00000	1,067.000		3,201.00
0120	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0125	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	300.000	0.000		
			SY	300.000	1,200.00	
			4.00000	300.000		1,200.00
0130	506-00209	RIPRAP (9 INCH)	108.000	0.000		
			CY	108.000	10,260.00	
			95.00000	108.000		10,260.00
0135	601-01000	CONCRETE CLASS B	12.900	0.000		
			CY	12.900	16,770.00	
			1,300.00000	12.900		16,770.00
0140	603-10240	24 INCH CORRUGATED STEEL PIPE	138.000	138.000		
			LF	0.000	0.00	
			80.00000	138.000		11,040.00
0145	603-10480	48 INCH CORRUGATED STEEL PIPE	78.000	78.000		
			LF	0.000	0.00	
			140.00000	78.000		10,920.00
0150	603-30024	24 INCH STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
0155	603-30048	48 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0160	607-11525	FENCE (PLASTIC)	400.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0165	612-00001	*DELINEATOR (TYPE I)	115.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C16221B
 PCN: 16221B-BID
 PROJECT: IR100-128

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 11/07/2007
 15:07:27

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CAT NO0200 ROADWAY						
0170	612-15000	*INSTALL MARKER	26.000	0.000		
			EACH	26.000	5,720.00	
			220.00000	26.000		5,720.00
0175	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	382.000	0.000		
			LF	382.000	24,830.00	
			65.00000	382.000		24,830.00
0180	613-01125	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	7,400.000	3,640.000		
			LF	0.000	0.00	
			8.00000	3,640.000		29,120.00
0185	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,700.000	2,425.000		
			LF	22.000	198.00	
			9.00000	2,447.000		22,023.00
0190	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	9,135.000	6,852.000		
			LF	2,283.000	59,358.00	
			26.00000	9,135.000		237,510.00
0195	613-07034	*PULL BOX (24"X36"X18")	5.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00
0200	613-07050	*PULL BOX (13"X24"X18") DEEP	22.000	15.000		
			EACH	7.000	5,250.00	
			750.00000	22.000		16,500.00
0205	613-10010	*WIRING (SPECIAL)	1.000	0.000		
			L S	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0210	614-00012	*SIGN PANEL (CLASS II)	478.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0215	614-00013	*SIGN PANEL (CLASS III)	120.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0220	614-00612	*STEEL SIGN POST (W 6X12)	112.000	0.000		
			LF	52.000	2,080.00	
			40.00000	52.000		2,080.00

CONTID: C16221B
 PCN: 16221B-BID
 PROJECT: IR100-128

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 11/07/2007
 15:07:27

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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	4.000	5,600.00	
			1,400.00000	4.000		5,600.00
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)	4,530.000	750.000		
			LF	3,780.000	15,120.00	
			4.00000	4,530.000		18,120.00

CONTID: C16221B
 PCN: 16221B-BID
 PROJECT: IR100-128

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 11/07/2007
 15:07:27

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CAT NO0200 ROADWAY						
0280	614-87498	*FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)	5,900.000	5,900.000		
			LF	0.000	0.00	
			11.00000	5,900.000		64,900.00
0285	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.200	5,000.00	
			25,000.00000	1.000		25,000.00
0290	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0295	627-00005	*EPOXY PAVEMENT MARKING	35.000	0.000		
			GAL	2.000	800.00	
			400.00000	2.000		800.00
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	3.200	352.00	
			110.00000	7.200		792.00
0310	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	14.500		
			EACH	15.200	1,824.00	
			120.00000	29.700		3,564.00
0315	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	16.000		
			EACH	12.800	1,664.00	
			130.00000	28.800		3,744.00
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	1.000		
			EACH	0.800	7,200.00	
			9,000.00000	1.800		16,200.00
0330	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.400	680.00	
			1,700.00000	0.900		1,530.00

CONTID: C16221B
 PCN: 16221B-BID
 PROJECT: IR100-128

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 11/07/2007
 15:07:27

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CAT NO0200 ROADWAY						
0335	630-80360	DRUM CHANNELIZING DEVICE	300.000	66.000		
			EACH	52.800	2,904.00	
			55.00000	118.800		6,534.00
0340	630-80380	TRAFFIC CONE	600.000	50.500		
			EACH	40.400	686.80	
			17.00000	90.900		1,545.30
0345	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.400	20,000.00	
			50,000.00000	0.900		45,000.00
0350	700-70010	F/A MINOR CONTRACT REVISIONS	35,587.500	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	50,000.000	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	
0405	507-00550	CONCRETE LINED DITCH REQUESTED BY HYDRAULICS	1,125.000	0.000			
			LF	1,125.000	59,062.50		
			52.50000	1,125.000		59,062.50	
			CAT 0200	CURRENT AMT \$	1,852,148.00 \$	511,524.30 \$	1,371,993.80
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 \$	1,892,748.00 \$	511,524.30 \$	1,408,593.80	