

ESTIMATE SUMMARY

08:48:52

CONTID: C16221B

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 16221B-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 446.0 DAYS

TIME ALLOW: 10/24/200 FIXED COMPLETION DAT

I-70 CHAIN STATION PROJECT

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/15/200 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

11/24/2009

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 10/24/2008

DATE CONTRACT EXECUTED

07/12/2007

DATE ACCEPTED 10/24/2008

HENDERSON

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

08/06/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,041,814.45	PARTICIPATING	\$ 2,041,814.45	\$ 0.00
AWARD PROJECT AMT:	\$ 1,633,683.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,041,814.45	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,041,814.45	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	5,000.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,041,814.45	5,000.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,041,814.45	5,000.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 5,000.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 11/24/2009

08:48:52

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	1.250	1.250		
			L S	0.000	0.00	
			20,000.00000	1.250		25,000.00
0010	202-00220	REMOVAL OF ASPHALT MAT	2,785.000	2,785.000		
			SY	0.000	0.00	
			10.00000	2,785.000		27,850.00
0015	202-00810	*REMOVAL OF GROUND SIGN	11.000	11.000		
			EACH	0.000	0.00	
			55.00000	11.000		605.00
0020	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0025	202-01000	REMOVAL OF FENCE	1,530.000	1,530.000		
			LF	0.000	0.00	
			2.50000	1,530.000		3,825.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	8,330.000	8,330.000		
			CY	0.000	0.00	
			20.00000	8,330.000		166,600.00
0035	203-01500	BLADING	34.000	34.000		
			HOURL	0.000	0.00	
			140.00000	34.000		4,760.00
0040	203-01597	*POTHOLING	30.640	30.640		
			HOURL	0.000	0.00	
			200.00000	30.640		6,128.00
0045	208-00002	*EROSION LOG (12 INCH)	3,730.000	3,730.000		
			LF	0.000	0.00	
			6.00000	3,730.000		22,380.00
0050	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	0.000	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
 PCN: 16221B-BID
 PROJECT: IR100-128

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 11/24/2009
 08:48:52

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	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0065	208-00200	*EROSION CONTROL SUPERVISOR	1.375	1.375		
			L S	0.000	0.00	
			5,500.00000	1.375		7,562.50
0070	210-00810	*RESET GROUND SIGN	15.000	15.000		
			EACH	0.000	0.00	
			170.00000	15.000		2,550.00
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)	5.650	5.650		
			ACRE	0.000	0.00	
			1,000.00000	5.650		5,650.00
0085	212-00032	*SOIL CONDITIONING	4.800	4.800		
			ACRE	0.000	0.00	
			4,000.00000	4.800		19,200.00
0090	213-00002	*MULCHING (WEED FREE HAY)	5.650	5.650		
			ACRE	0.000	0.00	
			1,000.00000	5.650		5,650.00
0095	213-00061	*MULCH TACKIFIER	781.000	781.000		
			LB	0.000	0.00	
			2.50000	781.000		1,952.50
0100	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	5,850.000	5,850.000		
			SY	0.000	0.00	
			2.00000	5,850.000		11,700.00
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)	8,561.800	8,561.800		
			TON	0.000	0.00	
			60.00000	8,561.800		513,708.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 11/24/2009
 08:48:52

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	411-10253	EMULSIFIED ASPHALT (CSS-1H)	1,182.000	1,182.000		
			GAL	0.000	0.00	
			3.00000	1,182.000		3,546.00
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	300.000		
			SY	0.000	0.00	
			4.00000	300.000		1,200.00
0130	506-00209	RIPRAP (9 INCH)	108.000	108.000		
			CY	0.000	0.00	
			95.00000	108.000		10,260.00
0135	601-01000	CONCRETE CLASS B	12.900	12.900		
			CY	0.000	0.00	
			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)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0165	612-00001	*DELINEATOR (TYPE I)	102.000	102.000		
			EACH	0.000	0.00	
			18.00000	102.000		1,836.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 11/24/2009
 08:48:52

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	612-15000	*INSTALL MARKER	26.000	26.000		
			EACH	0.000	0.00	
			220.00000	26.000		5,720.00
0175	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	382.000	382.000		
			LF	0.000	0.00	
			65.00000	382.000		24,830.00
0180	613-01125	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	3,764.000	3,764.000		
			LF	0.000	0.00	
			8.00000	3,764.000		30,112.00
0185	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,462.000	3,462.000		
			LF	0.000	0.00	
			9.00000	3,462.000		31,158.00
0190	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	9,645.000	9,645.000		
			LF	0.000	0.00	
			26.00000	9,645.000		250,770.00
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	25.000	25.000		
			EACH	0.000	0.00	
			750.00000	25.000		18,750.00
0205	613-10010	*WIRING (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0210	614-00012	*SIGN PANEL (CLASS II)	439.500	439.500		
			SF	0.000	0.00	
			22.00000	439.500		9,669.00
0215	614-00013	*SIGN PANEL (CLASS III)	307.000	307.000		
			SF	0.000	0.00	
			23.00000	307.000		7,061.00
0220	614-00612	*STEEL SIGN POST (W 6X12)	136.500	136.500		
			LF	0.000	0.00	
			40.00000	136.500		5,460.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 11/24/2009
 08:48:52

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	614-00615	*STEEL SIGN POST (W 6X15)	52.000	52.000		
			LF	0.000	0.00	
			40.00000	52.000		2,080.00
0230	614-01022	*STEEL SIGN POST (W 10X22)	75.000	75.000		
			LF	0.000	0.00	
			50.00000	75.000		3,750.00
0235	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(POST)	506.000	506.000		
			LF	0.000	0.00	
			28.00000	506.000		14,168.00
0240	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	44.000	44.000		
			EACH	0.000	0.00	
			220.00000	44.000		9,680.00
0245	614-03001	*CONCRETE FOOTING (TYPE 1)	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0250	614-03002	*CONCRETE FOOTING (TYPE 2)	7.000	7.000		
			EACH	0.000	0.00	
			1,400.00000	7.000		9,800.00
0255	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0260	614-10145	*VARIABLE MESSAGE SIGN LED (SINGLE FACED)	4.000	4.000		
			EACH	0.000	0.00	
			16,000.00000	4.000		64,000.00
0265	614-80000	*FLASHING BEACON	8.000	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00
0270	614-86245	*CONTROLLER (TYPE 170E)	3.000	3.000		
			EACH	0.000	0.00	
			9,000.00000	3.000		27,000.00
0275	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	4,530.000	4,530.000		
			LF	0.000	0.00	
			4.00000	4,530.000		18,120.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 11/24/2009
 08:48:52

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						
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	1.250	1.250		
			L S	0.000	0.00	
			25,000.00000	1.250		31,250.00
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	2.000	2.000		
			GAL	0.000	0.00	
			400.00000	2.000		800.00
0300	630-00000	FLAGGING	0.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00
0305	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	8.000		
			EACH	0.000	0.00	
			110.00000	8.000		880.00
0310	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	33.000		
			EACH	0.000	0.00	
			120.00000	33.000		3,960.00
0315	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	32.000		
			EACH	0.000	0.00	
			130.00000	32.000		4,160.00
0320	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0325	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00
0330	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 11/24/2009
 08:48:52

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						
0335	630-80360	DRUM CHANNELIZING DEVICE	132.000	132.000		
			EACH	0.000	0.00	
			55.00000	132.000		7,260.00
0340	630-80380	TRAFFIC CONE	101.000	101.000		
			EACH	0.000	0.00	
			17.00000	101.000		1,717.00
0345	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0350	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70074	F/A OBTAIN POWER FROM	121,194.150	121,194.150		
			F A	0.000	0.00	
			1.00000	121,194.150		121,194.15
0385	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 11/24/2009
 08:48:52

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						
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	1,125.000		
			LF	0.000	0.00	
			52.50000	1,125.000		59,062.50
0410	612-00002	DELINEATOR (TYPE II)	192.000	192.000		
			EACH	0.000	0.00	
			27.50000	192.000		5,280.00
0415	612-00003	DELINEATOR (TYPE III)	18.000	18.000		
			EACH	0.000	0.00	
			33.00000	18.000		594.00
0420	614-07000	MASK SIGN LEGEND	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0425	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	1.000		
			L S	0.000	0.00	
			22,185.00000	1.000		22,185.00
0430	900-00014	ADDED ITEM (LUMP SUM)/ ADDED TRAFFIC CONTROL COST	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0435	603-01180	18 INCH REINFORCED CONCRETE PIPE	59.000	59.000		
			LF	0.000	0.00	
			83.20000	59.000		4,908.80
0440	603-10300	30 INCH CORRUGATED STEEL PIPE	10.000	10.000		
			LF	0.000	0.00	
			74.50000	10.000		745.00
0445	613-04100	ELECTRICAL SYSTEM MODIFICATIONS ADDED ITEM FOR ELECTRICAL WORK	2.000	2.000		
			L S	0.000	0.00	
			3,753.50000	2.000		7,507.00
0450	614-87524	SPLICE FIBER OPTIC CABLE (24 STRAND) ADDED ITEM FOR FIBER SPLICING	12.000	12.000		
			EACH	0.000	0.00	
			640.00000	12.000		7,680.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 11/24/2009
 08:48:52

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						
0455	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET ADDED TRAFFIC CONTROL CABINET	2.000	2.000		
		EACH		0.000	0.00	
			2,250.00000	2.000		4,500.00
			CAT 0200	CURRENT AMT	\$ 2,001,214.45	\$ 0.00 \$ 2,001,214.45
CAT NO0400 CONSTRUCTION ENGINEERING						
0390	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			40,000.00000	1.000		40,000.00
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 \$ 40,600.00
PROJECT TOTAL			CURRENT AMT	\$ 2,041,814.45	\$ 0.00	\$ 2,041,814.45