

ESTIMATE SUMMARY

CONTID: C16222

ESTIMATE NO: 0020 PROG

SPEC YR: 2005

PCN: 16222-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 998.0 DAYS

TIME ALLOW: 9/14/2009 FIXED COMPLETION DAT

I-25 RUBBILIZATION N OF SH 56

PERCENT TIME: 184.47

ORIG TIME ALLOW: 9/15/2008 FIXED COMPLETION DAT

PROJECT NO: C0253-199

I-25 RUBBILIZATION N OF SH 56

NAME OF ROAD: 025A

PROJECT COUNTIES: LARIMER

WELD, REGION 4

CONTRACTOR:

AGGREGATE INDUSTRIES - WCR, INC.

PAY PERIOD ENDING 12/15/2010

DATE TIME STARTED 03/23/2008

1707 COLE BOULEVARD SUITE 100

DATE LET 01/24/2008

DATE WORK BEGAN

DATE AWARDED 02/11/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/04/2008

DATE ACCEPTED

GOLDEN CO 80401 303/985-1070

DATE NOTICE TO PROCEED 03/23/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 15,210,083.53	PARTICIPATING	\$ 45,380.00	\$ 0.00
AWARD PROJECT AMT:	\$ 13,751,365.26	NON-PARTICIPATING	14,246,779.25	359,048.64
PERCENT COMPLETE:	93.97%	TOTAL EARNINGS	14,292,159.25	359,048.64
FUNDS AVAILABLE:	\$ 917,924.28	STOCKPILED MATERIALS	261.30	0.01
		GROSS EARNINGS	14,292,420.55	359,048.65
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-206,270.48	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	14,086,150.07	359,048.65
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	14,086,150.07	359,048.65
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 359,048.65

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	202-00201	REMOVAL OF CURB		9,263.000	9,263.000		
			LF		0.000	0.00	
				5.70000	9,263.000		52,799.10
0010	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)		22,894.000	22,894.000		
			SY		0.000	0.00	
				9.15000	22,894.000		209,480.10
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3		16,498.000	16,498.000		
			LF		0.000	0.00	
				2.10000	16,498.000		34,645.80
0020	202-01135	*REMOVAL OF GUARDRAIL THRIE BEAM		599.000	599.000		
			LF		0.000	0.00	
				3.45000	599.000		2,066.55
0025	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER		2,300.000	2,300.000		
			LF		0.000	0.00	
				1.70000	2,300.000		3,910.00
0030	202-01300	*REMOVAL OF END ANCHORAGE		32.000	32.000		
			EACH		0.000	0.00	
				77.20000	32.000		2,470.40
0035	203-01500	BLADING		20.000	10.000		
			hour		0.000	0.00	
				105.00000	10.000		1,050.00
0040	208-00002	*EROSION LOG (12 INCH)		8,347.000	8,287.000		
			LF		0.000	0.00	
				5.50000	8,287.000		45,578.50
0045	208-00011	*EROSION BALES (WEED FREE)		190.000	175.000		
			EACH		0.000	0.00	
				21.50000	175.000		3,762.50
0050	208-00020	*SILT FENCE		375.000	0.000		
			LF		375.000	806.25	
				2.15000	375.000		806.25
0055	208-00045	*CONCRETE WASHOUT STRUCTURE		0.000	0.000		
			EACH		0.000	0.00	
				1,080.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	758.000	758.000		
			LF	0.000	0.00	
			24.20000	758.000		18,343.60
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0070	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.500		
			L S	0.000	0.00	
			2,700.00000	0.500		1,350.00
0075	208-00206	EROSION CONTROL SUPERVISOR	200.000	178.400		
			DAY	15.000	4,050.00	
			270.00000	193.400		52,218.00
0076	210-01130	RESET GUARDRAIL TYPE 3 CO 7	1,025.000	1,025.000		
			LF	0.000	0.00	
			7.15000	1,025.000		7,328.75
0077	210-01200	RESET END ANCHORAGE CO 7	7.000	7.000		
			EACH	0.000	0.00	
			660.00000	7.000		4,620.00
0078	210-04200	ADJUST GUARDRAIL CO 7	4,280.000	4,280.000		
			LF	0.000	0.00	
			3.35000	4,280.000		14,338.00
0080	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	1.000	750.00	
			750.00000	1.000		750.00
0085	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	1.000	500.00	
			500.00000	1.000		500.00
0090	213-00011	*MULCHING (HYDRAULIC)	0.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			2.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0096	216-00037	SOIL RETENTION BLANKET (COCONUT) CMO 14	12,479.000	589.000		
			SY	11,890.000	43,993.00	
			3.70000	12,479.000		46,172.30
0100	304-06000	AGGREGATE BASE COURSE (CLASS 6)	17,763.000	17,762.470		
			TON	0.000	0.00	
			15.05000	17,762.470		267,325.17
0105	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) CMO 6	29.000	28.120		
			TON	0.000	0.00	
			110.00000	28.120		3,093.20
0106	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) CMO 6	500.000	364.620		
			TON	0.000	0.00	
			119.84000	364.620		43,696.06
0107	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) CMO 10	420.130	420.130		
			TON	0.000	0.00	
			123.44000	420.130		51,860.85
0108	403-09210	STONE MATRIX ASPHALT CMO 10	39,929.050	39,929.050		
			TON	0.000	0.00	
			89.64000	39,929.050		3,579,240.04
0110	403-09210	STONE MATRIX ASPHALT	0.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0111	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) CMO 6	17,553.000	17,552.150		
			TON	0.000	0.00	
			71.49000	17,552.150		1,254,803.20
0112	900-00006	ADDED ITEM (DOLLAR)/ AC PRICE FLUCTUATIONS CMO 6	-22,950.000	-22,950.050		
			DOL	0.000	0.00	
			1.00000	-22,950.050		-22,950.05
0115	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	52,513.000	52,512.370		
			TON	0.000	0.00	
			61.65000	52,512.370		3,237,387.61
0116	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) CMO 10	20,152.640	20,152.640		
			TON	0.000	0.00	
			75.09000	20,152.640		1,513,261.74

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CAT NO0200 ROADWAY						
0120	412-18050	*RUBBLIZATION OF CONCRETE PAVEMENT	280,824.000	280,824.000		
			SY	0.000	0.00	
			3.55000	280,824.000		996,925.20
0125	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0130	506-00209	RIPRAP (9 INCH)	115.000	115.000		
			CY	0.000	0.00	
			180.00000	115.000		20,700.00
0135	603-10120	*12 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0140	603-50004	*4 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0145	603-50008	*8 INCH PLASTIC PIPE	3,240.000	3,240.000		
			LF	0.000	0.00	
			24.00000	3,240.000		77,760.00
0150	605-00080	*8 INCH PERFORATED PIPE UNDERDRAIN	6,430.000	6,430.000		
			LF	0.000	0.00	
			48.00000	6,430.000		308,640.00
0155	605-82100	*PIPE EDGE DRAIN	47,790.000	47,790.000		
			LF	0.000	0.00	
			10.50000	47,790.000		501,795.00
0160	605-84000	*SUBSURFACE DRAIN OUTLET	1,177.000	1,177.000		
			LF	0.000	0.00	
			8.50000	1,177.000		10,004.50
0165	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	15,947.000	15,947.000		
			LF	0.000	0.00	
			11.85000	15,947.000		188,971.95
0165		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			5.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE		-0.004		
			LF	0.004	0.01	
			2.59000	0.000		0.00
0170	606-00601	*GUARDRAIL TYPE 6 (6-3 POST SPACING)	537.000	537.000		
			LF	0.000	0.00	
			16.70000	537.000		8,967.90
0170		MATERIAL ALLOWANCE		36.959		
			LF	0.000	0.00	
			7.07000	36.959		261.30
0175	606-01340	*END ANCHORAGE TYPE 3D	18.000	18.000		
			EACH	0.000	0.00	
			550.00000	18.000		9,900.00
0175		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			244.41000	0.000		0.00
0180	606-01395	*TRANSITION TYPE 3L	41.000	41.000		
			EACH	0.000	0.00	
			725.00000	41.000		29,725.00
0180		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			218.34000	0.000		0.00
0185	606-02005	*END ANCHORAGE (FLARED)	33.000	33.000		
			EACH	0.000	0.00	
			1,520.00000	33.000		50,160.00
0185		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,041.93000	0.000		0.00
0190	606-20010	*TENSIONED CABLE BARRIER	2,300.000	2,300.000		
			LF	0.000	0.00	
			24.70000	2,300.000		56,810.00
0195	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	1.000	1.000		
			EACH	0.000	0.00	
			3,770.00000	1.000		3,770.00

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CAT NO0200 ROADWAY						
0200	609-60011	CURB TYPE 6 (SECTION M)	17,472.000	16,380.000		
			LF	0.000	0.00	
			4.00000	16,380.000		65,520.00
0205	612-00001	*DELINEATOR (TYPE I)	456.000	356.000		
			EACH	0.000	0.00	
			18.30000	356.000		6,514.80
0210	612-00002	*DELINEATOR (TYPE II)	258.000	258.000		
			EACH	0.000	0.00	
			19.40000	258.000		5,005.20
0215	612-00003	*DELINEATOR (TYPE III)	150.000	136.000		
			EACH	0.000	0.00	
			20.45000	136.000		2,781.20
0220	614-73005	PIEZO ELECTRIC TUBE, CLASS 2	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0225	614-80385	RUMBLE STRIP	104,538.000	104,538.000		
			LF	0.000	0.00	
			0.11000	104,538.000		11,499.18
0230	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	1,500.00	
			15,000.00000	1.000		15,000.00
0240	626-00000	*MOBILIZATION	1.000	0.900		
			L S	0.000	0.00	
			1,375,000.00000	0.900		1,237,500.00
0241	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO 14	1.000	1.000		
			L S	0.000	0.00	
			1,326.00000	1.000		1,326.00
0245	627-00005	*EPOXY PAVEMENT MARKING CMO 6	658.000	658.000		
			GAL	0.000	0.00	
			67.80000	658.000		44,612.40

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CAT NO 0200 ROADWAY						
0250	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,490.000	2,488.800		
			GAL	0.000	0.00	
			43.05000	2,488.800		107,142.84
0255	630-00000	*FLAGGING	2,655.000	2,510.500		
			HOUR	144.500	3,887.05	
			26.90000	2,655.000		71,419.50
0260	630-00007	*TRAFFIC CONTROL INSPECTION	230.000	211.000		
			DAY	7.000	945.00	
			135.00000	218.000		29,430.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	328.000	318.000		
			DAY	10.000	6,500.00	
			650.00000	328.000		213,200.00
0270	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	70.000	65.500		
			HOUR	0.000	0.00	
			86.00000	65.500		5,633.00
0275	630-80002	*FLASHING BEACON (SOLAR)	4.000	3.600		
			EACH	0.000	0.00	
			1,750.00000	3.600		6,300.00
0280	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0285	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	18.900		
			EACH	0.000	0.00	
			64.60000	18.900		1,220.94
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	81.000	72.000		
			EACH	0.000	0.00	
			97.00000	72.000		6,984.00
0295	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000	26.100		
			EACH	0.000	0.00	
			135.00000	26.100		3,523.50
0300	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			7,000.00000	1.800		12,600.00

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CAT NO0200 ROADWAY						
0305	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,100.00000	1.800 0.000 1.800	0.00 0.00	1,980.00
0310	630-80360	*DRUM CHANNELIZING DEVICE	8.000 EACH 60.00000	7.200 0.000 7.200	0.00 0.00	432.00
0315	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000 EACH 62.00000	0.000 0.000 0.000	0.00 0.00	0.00
0320	630-80380	*TRAFFIC CONE	300.000 EACH 6.50000	270.000 0.000 270.000	0.00 0.00	1,755.00
0325	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000 DAY 800.00000	2.000 0.000 2.000	0.00 0.00	1,600.00
0330	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 11,000.00000	1.800 0.000 1.800	0.00 0.00	19,800.00
0335	700-70002	F/A ANTICIPATED CMO	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0340	700-70010	F/A MINOR CONTRACT REVISIONS	350,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0345	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0350	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-188,151.210 F A 1.00000	-188,151.210 0.000 -188,151.210	0.00 0.00	-188,151.21
0355	700-70016	F/A FUEL COST ADJUSTMENT	90,000.000 F A 1.00000	78,319.590 0.000 78,319.590	0.00 0.00	78,319.59

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CAT NO0200 ROADWAY						
0360	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70022	F/A OJT COLORADO TRAINING PROGRAM	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	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	900-00006	ADDED ITEM (DOLLAR)/ LANE RENTAL	-22,223.500	-22,223.500		
			DOL	0.000	0.00	
			1.00000	-22,223.500		-22,223.50
0410	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION	-4,650.000	-4,650.000		
			DOL	0.000	0.00	
			1.00000	-4,650.000		-4,650.00
0415	900-00006	ADDED ITEM (DOLLAR)/ LOAD RESTRICTIONS	-600.000	-800.000		
			DOL	0.000	0.00	
			1.00000	-800.000		-800.00
0419	900-00006	ADDED ITEM (DOLLAR)/ PARKER EXCAVATING LIEN	0.000	-468,236.490		
			DOL	121,126.910	121,126.91	
			1.00000	-347,109.580		-347,109.58
0420	900-00006	ADDED ITEM (DOLLAR)/ INTERWEST SAFETY SUPPLY LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0421	900-00006	ADDED ITEM (DOLLAR)/ SANCHEZ TRUCKING LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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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						
0422	900-00006	ADDED ITEM (DOLLAR)/ DOUBLE R EXCAVATING LIEN	0.000	-77,438.310		
			DOL	43,758.020	43,758.02	
			1.00000	-33,680.290		-33,680.29
0423	900-00030	EROSION CONTROL LIQUIDATED DAMAGES CO 9	0.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0425	700-70034	F/A EROSION CONTROL MANAGEMENT CO 9	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0426	609-71000	CURB (SPECIAL) CMO 15	11,527.000	11,527.000		
			LF	0.000	0.00	
			3.27000	11,527.000		37,693.29
0427	700-70034	F/A CMO 16	1.000	1.000		
			F A	0.000	0.00	
			24,131.76000	1.000		24,131.76
0428	900-00025	ADDED ITEM (WORK DAY)/ TRAFFIC CONTROL EQUIP	10.000	0.000		
			WD	10.000	12,450.00	
			1,245.00000	10.000		12,450.00
0429	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO 18	1.000	0.000		
			L S	1.000	1,895.00	
			1,895.00000	1.000		1,895.00
0430	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH) CMO 18	756.000	0.000		
			LF	756.000	92,232.00	
			122.00000	756.000		92,232.00
0431	700-70034	F/A 8 INCH UNDERDRAIN	1.000	0.000		
			F A	1.000	24,655.41	
			24,655.41000	1.000		24,655.41
			CAT 0200	CURRENT AMT	\$ 15,164,703.53 \$	359,048.65 \$ 14,247,040.55
CAT NO0400 CONSTRUCTION ENGINEERING						
0390	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,800.00000	1.000		32,800.00

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 PCN: 16222-BID
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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 NO0400 CONSTRUCTION ENGINEERING						
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00
0400	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,080.00000	1.000		1,080.00
			CAT 0400	CURRENT AMT	\$ 45,380.00	\$ 45,380.00
			PROJECT TOTAL	CURRENT AMT	\$ 15,210,083.53	\$ 359,048.65 \$14,292,420.55