

ESTIMATE SUMMARY

 CONTID: C16453 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 16453-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 91.0 DAYS TIME ALLOW: 105 CALENDAR DAYS
 I-70 VAIL WEST PERCENT TIME: 86.67 ORIG TIME ALLOW: 100 CALENDAR DAYS

PROJECT NO: SHE0702-276
 I-70 VAIL WEST
 NAME OF ROAD: 070A
 PROJECT COUNTIES: EAGLE

CONTRACTOR:
 A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES PAY PERIOD ENDING 08/29/2008 DATE TIME STARTED 05/19/2008
 P.O. BOX 566 DATE LET 03/13/2008 DATE WORK BEGAN 05/27/2008
 DATE AWARDED 03/21/2008 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/08/2008 DATE ACCEPTED
 CANON CITY CO 81215-05 719-275-4555 DATE NOTICE TO PROCEED 05/19/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,850,373.84 PARTICIPATING	\$ 9,434,471.22	\$ 2,968,660.02
AWARD PROJECT AMT: \$ 9,741,062.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 86.95% TOTAL EARNINGS	9,434,471.22	2,968,660.02
FUNDS AVAILABLE: \$ 1,415,902.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,434,471.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-146,115.93	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,288,355.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,288,355.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,968,660.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/09/2008

14:39:09

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	2.300	1.430		
			ACRE	0.870	95,700.00	
			110,000.00000	2.300		253,000.00
0010	202-00035	*REMOVAL OF PIPE	12.000	12.000		
			LF	0.000	0.00	
			23.00000	12.000		276.00
0015	202-00037	*REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			87.00000	3.000		261.00
0020	202-00090	*REMOVAL OF DELINEATOR	10.000	10.000		
			EACH	0.000	0.00	
			10.00000	10.000		100.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	175.600	175.600		
			SY	0.000	0.00	
			72.00000	175.600		12,643.20
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	50,468.000	36,568.000		
			SY	13,900.000	47,260.00	
			3.40000	50,468.000		171,591.20
0035	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	55.000	55.000		
			CY	0.000	0.00	
			100.00000	55.000		5,500.00
0040	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	21.700	21.700		
			SY	0.000	0.00	
			242.00000	21.700		5,251.40
0045	202-00504	*REMOVAL OF EXPANSION DEVICE	532.200	247.100		
			LF	284.300	17,910.90	
			63.00000	531.400		33,478.20
0050	202-00810	*REMOVAL OF GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			75.00000	10.000		750.00
0055	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00

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CAT NO0200 ROADWAY						
0060	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	15,810.000	15,810.000		
			LF	0.000	0.00	
			44.00000	15,810.000		695,640.00
0065	202-01300	*REMOVAL OF END ANCHORAGE	7.000	7.000		
			EACH	0.000	0.00	
			180.00000	7.000		1,260.00
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	7,356.020	6,755.000		
			CY	0.000	0.00	
			15.00000	6,755.000		101,325.00
0075	203-01140	*ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0080	203-01500	*BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0085	203-01510	*BACKHOE	23.000	23.000		
			HOUR	0.000	0.00	
			140.00000	23.000		3,220.00
0090	203-01597	*POTHOLING	12.000	2.000		
			HOUR	10.000	1,400.00	
			140.00000	12.000		1,680.00
0095	203-02330	*LABORER	100.000	0.000		
			HOUR	15.000	675.00	
			45.00000	15.000		675.00
0100	206-00000	*STRUCTURE EXCAVATION	10.000	10.000		
			CY	0.000	0.00	
			152.00000	10.000		1,520.00
0105	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	10.000	10.000		
			CY	0.000	0.00	
			242.00000	10.000		2,420.00
0110	207-00205	*TOPSOIL	1,291.000	1,291.000		
			CY	0.000	0.00	
			30.00000	1,291.000		38,730.00

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CAT NO0200 ROADWAY						
0115	208-00002	EROSION LOG (12 INCH)	808.000	566.000		
			LF	242.000	2,904.00	
			12.00000	808.000		9,696.00
0120	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0125	208-00205	EROSION CONTROL SUPERVISOR	100.000	26.000		
			HOUR	26.000	5,200.00	
			200.00000	52.000		10,400.00
0130	210-00520	REBUILD PORTIONS OF PRESENT STRUCTURE	1.550	0.000		
			SY	1.550	2,994.60	
			1,932.00000	1.550		2,994.60
0135	210-00815	*RESET SIGN PANEL	9.000	0.000		
			EACH	9.000	450.00	
			50.00000	9.000		450.00
0140	210-04000	ADJUST STRUCTURE	8.000	8.000		
			EACH	0.000	0.00	
			1,328.00000	8.000		10,624.00
0145	210-04030	*MODIFY GUARDRAIL	3,223.000	3,105.000		
			LF	118.000	2,714.00	
			23.00000	3,223.000		74,129.00
0150	210-04200	*ADJUST GUARDRAIL	35,924.000	33,875.000		
			LF	2,049.000	4,302.90	
			2.10000	35,924.000		75,440.40
0155	212-00006	*SEEDING (NATIVE)	2.450	1.660		
			ACRE	0.750	2,391.00	
			3,188.00000	2.410		7,683.08
0160	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	8,451.000	7,542.000		
			SY	909.000	1,681.65	
			1.85000	8,451.000		15,634.35
0165	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,568.000	1,568.000		
			CY	0.000	0.00	
			30.00000	1,568.000		47,040.00

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CAT NO0200 ROADWAY						
0170	304-07000	AGGREGATE BASE COURSE (CLASS 7)	3,007.200	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0175	403-09210	STONE MATRIX ASPHALT CO #3 LEVELING ADDED	40,109.280	27,213.450		
			TON	12,895.830	816,306.04	
			63.30000	40,109.280		2,538,917.42
0180	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	3,750.000	1,001.650		
			TON	2,507.250	175,507.50	
			70.00000	3,508.900		245,623.00
0185	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CO #3 LEVELING ADDED	2,852.190	1,309.510		
			TON	1,542.680	802,193.60	
			520.00000	2,852.190		1,483,138.80
0190	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	45,132.090	11,053.000		
			GAL	6,265.000	15,662.50	
			2.50000	17,318.000		43,295.00
0195	515-00120	*WATERPROOFING (MEMBRANE)	448.000	448.000		
			SY	0.000	0.00	
			30.00000	448.000		13,440.00
0200	518-02100	*POLYMER MORTAR END DAM	328.400	133.400		
			CF	195.000	109,395.00	
			561.00000	328.400		184,232.40
0205	518-03000	*SAWING AND SEALING BRIDGE JOINT	830.000	321.000		
			LF	509.000	7,635.00	
			15.00000	830.000		12,450.00
0210	518-03100	*RAPID CURE SILICONE JOINT SEAL	532.200	247.100		
			LF	284.300	15,067.90	
			53.00000	531.400		28,164.20
0215	519-01200	*EPOXY MORTAR (PATCHING)	35.000	35.000		
			CF	0.000	0.00	
			362.00000	35.000		12,670.00
0220	603-10240	*24 INCH CORRUGATED STEEL PIPE	36.000	36.000		
			LF	0.000	0.00	
			100.00000	36.000		3,600.00

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CAT NO0200 ROADWAY						
0225	603-30024	*24 INCH STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			404.00000	3.000		1,212.00
0230	604-25005	*VANE GRATE INLET (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,864.00000	1.000		3,864.00
0235	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) (PERMANENT PRECAST)	15,810.000	14,260.000		
			LF	1,550.000	86,800.00	
			56.00000	15,810.000		885,360.00
0240	606-00725	*GUARDRAIL TYPE 7 (STYLE CC) (CONCRETE GLARE SCREEN)	616.500	616.500		
			LF	0.000	0.00	
			210.00000	616.500		129,465.00
0245	606-00755	*CONCRETE GLARE SCREEN (PRECAST TYPE 7)	8,305.000	8,305.000		
			LF	0.000	0.00	
			30.00000	8,305.000		249,150.00
0250	606-01320	*END ANCHORAGE TYPE 3B	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0255	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,393.00000	4.000		5,572.00
0260	612-00002	*DELINEATOR (TYPE II)	11.000	0.000		
			EACH	11.000	275.00	
			25.00000	11.000		275.00
0265	612-00022	*DELINEATOR (TYPE II) (BARRIER)	102.000	11.000		
			EACH	91.000	2,093.00	
			23.00000	102.000		2,346.00
0270	612-00075	*REFLECTOR STRIP (6 INCH)	1,719.000	646.000		
			EACH	1,073.000	26,825.00	
			25.00000	1,719.000		42,975.00
0275	612-15000	*INSTALL MARKER	10.000	0.000		
			EACH	10.000	450.00	
			45.00000	10.000		450.00

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CAT NO0200 ROADWAY						
0280	613-00100	1 INCH ELECTRICAL CONDUIT	589.000	16.000		
			LF	573.000	10,314.00	
			18.00000	589.000		10,602.00
0285	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	373.000	280.000		
			LF	93.000	4,185.00	
			45.00000	373.000		16,785.00
0290	613-10010	WIRING (SPECIAL)	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0295	614-00012	*SIGN PANEL (CLASS II)	230.500	206.500		
			SF	24.000	600.00	
			25.00000	230.500		5,762.50
0300	614-00612	*STEEL SIGN POST (W 6X12)	25.000	25.000		
			LF	0.000	0.00	
			55.00000	25.000		1,375.00
0305	614-00818	*STEEL SIGN POST (W 8X18)	31.000	31.000		
			LF	0.000	0.00	
			55.00000	31.000		1,705.00
0310	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	199.000	133.000		
			LF	66.000	1,980.00	
			30.00000	199.000		5,970.00
0315	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	21.000	11.000		
			EACH	10.000	2,500.00	
			250.00000	21.000		5,250.00
0320	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,387.00000	2.000		2,774.00
0325	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			1,671.00000	2.000		3,342.00
0330	614-10145	VARIABLE MESSAGE SIGN LED (SINGLE FACED)	2.000	0.000		
			EACH	2.000	27,520.00	
			13,760.00000	2.000		27,520.00

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CAT NO0200 ROADWAY						
0335	614-72830	COMMUNICATIONS CABINET	2.000 EACH 7,306.00000	0.000 2.000 2.000	14,612.00	14,612.00
0340	614-72875	LOOP DETECTOR WIRE	1,368.000 LF 2.25000	638.000 730.000 1,368.000	1,642.50	3,078.00
0345	614-73005	PIEZO ELECTRIC TUBE, CLASS 2	5.000 EACH 1,177.00000	2.000 3.000 5.000	3,531.00	5,885.00
0350	614-80000	FLASHING BEACON	2.000 EACH 962.00000	0.000 2.000 2.000	1,924.00	1,924.00
0355	614-80385	*RUMBLE STRIP	180,268.000 LF 0.10000	0.000 120,070.000 120,070.000	12,007.00	12,007.00
0360	614-86105	TELEMETRY (FIELD) (PAGE TAP)	2.000 EACH 2,470.00000	0.000 2.000 2.000	4,940.00	4,940.00
0365	614-86735	WEATHER SENSOR	1.000 L S 37,000.00000	0.000 1.000 1.000	37,000.00	37,000.00
0370	614-86755	DEICING SYSTEM	1.000 L S 175,000.00000	0.150 0.850 1.000	148,750.00	175,000.00
0375	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 25,000.00000	1.000 0.000 1.000	0.00	25,000.00
0380	626-00000	*MOBILIZATION	1.000 L S ,500,000.00000	0.549 0.000 0.549	0.00	823,500.00
0385	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 20,000.00000	0.690 0.310 1.000	6,200.00	20,000.00

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CAT NO0200 ROADWAY						
0390	627-00001	*PAVEMENT MARKING PAINT	1,700.000 GAL	984.000 491.000	17,185.00	
			35.00000	1,475.000		51,625.00
0395	627-00005	*EPOXY PAVEMENT MARKING	719.700 GAL	0.000 719.700	56,136.60	
			78.00000	719.700		56,136.60
0400	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	7,879.000 SF	0.000 7,879.000	102,427.00	
			13.00000	7,879.000		102,427.00
0405	630-00000	*FLAGGING	600.000 HOUR	176.000 259.500	12,975.00	
			50.00000	435.500		21,775.00
0410	630-00007	*TRAFFIC CONTROL INSPECTION	35.000 DAY	19.000 9.000	4,347.00	
			483.00000	28.000		13,524.00
0415	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000 DAY	47.000 20.000	18,000.00	
			900.00000	67.000		60,300.00
0420	630-80002	*FLASHING BEACON (SOLAR)	10.000 EACH	5.000 4.000	1,048.00	
			262.00000	9.000		2,358.00
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	82.000 EACH	11.000 8.800	809.60	
			92.00000	19.800		1,821.60
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	119.000 EACH	39.500 38.800	3,880.00	
			100.00000	78.300		7,830.00
0435	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	48.000 EACH	24.000 19.200	2,188.80	
			114.00000	43.200		4,924.80
0440	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000 SF	80.000 64.000	2,880.00	
			45.00000	144.000		6,480.00

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CAT NO0200 ROADWAY						
0445	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 12,235.00000	2.000 1.600 3.600	19,576.00	44,046.00
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 7,300.00000	2.000 1.600 3.600	11,680.00	26,280.00
0455	630-80360	*DRUM CHANNELIZING DEVICE	179.000 EACH 14.00000	89.500 71.600 161.100	1,002.40	2,255.40
0460	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000 EACH 24.00000	0.000 0.000 0.000	0.00	0.00
0465	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	175.000 EACH 24.00000	38.000 30.400 68.400	729.60	1,641.60
0470	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 14,490.00000	1.000 0.800 1.800	11,592.00	26,082.00
0475	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	200.000 LF 60.00000	100.000 80.000 180.000	4,800.00	10,800.00
0480	630-80380	TRAFFIC CONE	1,000.000 EACH 7.00000	250.000 200.000 450.000	1,400.00	3,150.00
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000 EACH 12,136.00000	2.000 1.600 3.600	19,417.60	43,689.60
0490	700-70010	F/A MINOR CONTRACT REVISIONS	165,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0495	700-70011	F/A PARTNERING	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0500	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	150,000.000	0.000		
			F A	87,178.950	87,178.95	
			1.00000	87,178.950		87,178.95
0505	700-70014	F/A INCENTIVE	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A FUEL COST ADJUSTMENT	85,000.000	58,695.540		
			F A	23,769.270	23,769.27	
			1.00000	82,464.810		82,464.81
0515	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70040	F/A RAILROAD FLAGGER	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70074	F/A OBTAIN POWER FROM UTILITY	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	0.000	-300.000		
			DOL	0.000	0.00	
			1.00000	-300.000		-300.00
0560	304-07005	AGGREGATE BASE COURSE (CLASS 7) CHANGE METHOD OF MEASUREMENT FOR ABC (CLASS 7) CO4	974.000	0.000		
			CY	974.000	45,446.84	
			46.66000	974.000		45,446.84
0565	900-00006	ADDED ITEM (DOLLAR)/ COPPER BROTHER'S LIEN CO 5	0.000	0.000		
			DOL	-4,967.730	-4,967.73	
			1.00000	-4,967.730		-4,967.73

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 09/09/2008
 14:39:09

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						
0570	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT HMA	0.000	0.000		
			DOL	-342.000	-342.00	
			1.00000	-342.000		-342.00
			CAT 0200	CURRENT AMT \$	10,795,373.84	\$ 2,968,660.02 \$ 9,379,471.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0545	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0550	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT \$	55,000.00	\$ 0.00 \$ 55,000.00
PROJECT TOTAL			CURRENT AMT \$	10,850,373.84	\$ 2,968,660.02 \$	9,434,471.22