

ESTIMATE SUMMARY

08:12:41

CONTID: C16453

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16453-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.0 DAYS

TIME ALLOW:

105 CALENDAR DAYS

I-70 VAIL WEST

PERCENT TIME: 90.48

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
P.O. BOX 566

PAY PERIOD ENDING	01/08/2009	DATE TIME STARTED	05/19/2008
DATE LET	03/13/2008	DATE WORK BEGAN	05/27/2008
DATE AWARDED	03/21/2008	DATE TIME STOPPED	09/02/2008
DATE CONTRACT EXECUTED	04/08/2008	DATE ACCEPTED	09/02/2008
DATE NOTICE TO PROCEED	05/19/2008		

CANON CITY CO 81215-05 719-275-4555

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,414,953.69 PARTICIPATING	\$ 10,411,903.69	\$ 77,002.65
AWARD PROJECT AMT:	\$ 9,741,062.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.97% TOTAL EARNINGS	10,411,903.69	77,002.65
FUNDS AVAILABLE:	\$ 3,050.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	10,411,903.69	77,002.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-146,115.93	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	10,265,787.76	77,002.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	10,265,787.76	77,002.65
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 77,002.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 01/08/2009

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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	201-00001	*CLEARING AND GRUBBING	2.320 ACRE 110,000.00000	2.320 0.000 2.320	0.00 0.00	255,200.00
0010	202-00035	*REMOVAL OF PIPE	12.000 LF 23.00000	12.000 0.000 12.000	0.00 0.00	276.00
0015	202-00037	*REMOVAL OF END SECTION	3.000 EACH 87.00000	3.000 0.000 3.000	0.00 0.00	261.00
0020	202-00090	*REMOVAL OF DELINEATOR	10.000 EACH 10.00000	10.000 0.000 10.000	0.00 0.00	100.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	175.600 SY 72.00000	175.600 0.000 175.600	0.00 0.00	12,643.20
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	51,024.000 SY 3.40000	51,024.000 0.000 51,024.000	0.00 0.00	173,481.60
0035	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	55.000 CY 100.00000	55.000 0.000 55.000	0.00 0.00	5,500.00
0040	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	21.700 SY 242.00000	21.700 0.000 21.700	0.00 0.00	5,251.40
0045	202-00504	*REMOVAL OF EXPANSION DEVICE	531.400 LF 63.00000	531.400 0.000 531.400	0.00 0.00	33,478.20
0050	202-00810	*REMOVAL OF GROUND SIGN	10.000 EACH 75.00000	10.000 0.000 10.000	0.00 0.00	750.00
0055	202-00821	*REMOVAL OF SIGN PANEL	2.000 EACH 1,000.00000	2.000 0.000 2.000	0.00 0.00	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)	7,630.000	7,630.000		
			CY	0.000	0.00	
			15.00000	7,630.000		114,450.00
0075	203-01140	*ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0080	203-01500	*BLADING	0.000	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	12.000		
			HOUR	0.000	0.00	
			140.00000	12.000		1,680.00
0095	203-02330	*LABORER	15.000	15.000		
			HOUR	0.000	0.00	
			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	2,073.200	2,073.200		
			CY	0.000	0.00	
			30.00000	2,073.200		62,196.00

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CAT NO0200 ROADWAY						
0115	208-00002	EROSION LOG (12 INCH)	808.000	808.000		
			LF	0.000	0.00	
			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	52.000	52.000		
			HOUR	0.000	0.00	
			200.00000	52.000		10,400.00
0130	210-00520	REBUILD PORTIONS OF PRESENT STRUCTURE	1.550	1.550		
			SY	0.000	0.00	
			1,932.00000	1.550		2,994.60
0135	210-00815	*RESET SIGN PANEL	9.000	9.000		
			EACH	0.000	0.00	
			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	3,223.000		
			LF	0.000	0.00	
			23.00000	3,223.000		74,129.00
0150	210-04200	*ADJUST GUARDRAIL	39,147.000	39,147.000		
			LF	0.000	0.00	
			2.10000	39,147.000		82,208.70
0155	212-00006	*SEEDING (NATIVE)	2.410	2.410		
			ACRE	0.000	0.00	
			3,188.00000	2.410		7,683.08
0160	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	8,451.000	8,451.000		
			SY	0.000	0.00	
			1.85000	8,451.000		15,634.35
0165	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,616.000	1,616.000		
			CY	0.000	0.00	
			30.00000	1,616.000		48,480.00

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CAT NO0200 ROADWAY						
0170	304-07000	AGGREGATE BASE COURSE (CLASS 7)	0.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0175	403-09210	STONE MATRIX ASPHALT CO #3 LEVELING ADDED	40,089.300	40,089.300		
			TON	0.000	0.00	
			63.30000	40,089.300		2,537,652.69
0180	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	3,508.900	3,508.900		
			TON	0.000	0.00	
			70.00000	3,508.900		245,623.00
0185	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CO #3 LEVELING ADDED	2,850.870	2,850.870		
			TON	0.000	0.00	
			520.00000	2,850.870		1,482,452.40
0190	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	17,318.000	17,318.000		
			GAL	0.000	0.00	
			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	328.400		
			CF	0.000	0.00	
			561.00000	328.400		184,232.40
0205	518-03000	*SAWING AND SEALING BRIDGE JOINT	830.000	830.000		
			LF	0.000	0.00	
			15.00000	830.000		12,450.00
0210	518-03100	*RAPID CURE SILICONE JOINT SEAL	531.400	531.400		
			LF	0.000	0.00	
			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	38.000	38.000		
			LF	0.000	0.00	
			100.00000	38.000		3,800.00

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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)	15,866.000	15,866.000		
			LF	0.000	0.00	
			56.00000	15,866.000		888,496.00
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	11.000		
			EACH	0.000	0.00	
			25.00000	11.000		275.00
0265	612-00022	*DELINEATOR (TYPE II) (BARRIER)	102.000	102.000		
			EACH	0.000	0.00	
			23.00000	102.000		2,346.00
0270	612-00075	*REFLECTOR STRIP (6 INCH)	1,719.000	1,719.000		
			EACH	0.000	0.00	
			25.00000	1,719.000		42,975.00
0275	612-15000	*INSTALL MARKER	10.000	10.000		
			EACH	0.000	0.00	
			45.00000	10.000		450.00

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CAT NO0200 ROADWAY						
0280	613-00100	1 INCH ELECTRICAL CONDUIT	589.000	589.000		
			LF	0.000	0.00	
			18.00000	589.000		10,602.00
0285	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	373.000	373.000		
			LF	0.000	0.00	
			45.00000	373.000		16,785.00
0290	613-10010	WIRING (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0295	614-00012	*SIGN PANEL (CLASS II)	230.500	230.500		
			SF	0.000	0.00	
			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	199.000		
			LF	0.000	0.00	
			30.00000	199.000		5,970.00
0315	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	21.000	21.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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	2.000 0.000 2.000	0.00	14,612.00
0340	614-72875	LOOP DETECTOR WIRE	1,368.000 LF 2.25000	1,368.000 0.000 1,368.000	0.00	3,078.00
0345	614-73005	PIEZO ELECTRIC TUBE, CLASS 2	5.000 EACH 1,177.00000	5.000 0.000 5.000	0.00	5,885.00
0350	614-80000	FLASHING BEACON	2.000 EACH 962.00000	2.000 0.000 2.000	0.00	1,924.00
0355	614-80385	*RUMBLE STRIP	120,070.000 LF 0.10000	120,070.000 0.000 120,070.000	0.00	12,007.00
0360	614-86105	TELEMETRY (FIELD) (PAGE TAP)	2.000 EACH 2,470.00000	2.000 0.000 2.000	0.00	4,940.00
0365	614-86735	WEATHER SENSOR	1.000 L S 37,000.00000	1.000 0.000 1.000	0.00	37,000.00
0370	614-86755	DEICING SYSTEM	1.000 L S 175,000.00000	1.000 0.000 1.000	0.00	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 1,500,000.00000	1.000 0.000 1.000	0.00	1,500,000.00
0385	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 20,000.00000	1.000 0.000 1.000	0.00	20,000.00

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CAT NO0200 ROADWAY						
0390	627-00001	*PAVEMENT MARKING PAINT	1,475.000	1,475.000		
			GAL	0.000	0.00	
			35.00000	1,475.000		51,625.00
0395	627-00005	*EPOXY PAVEMENT MARKING	719.700	719.700		
			GAL	0.000	0.00	
			78.00000	719.700		56,136.60
0400	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	7,879.000	7,879.000		
			SF	0.000	0.00	
			13.00000	7,879.000		102,427.00
0405	630-00000	*FLAGGING	447.000	447.000		
			HOUR	0.000	0.00	
			50.00000	447.000		22,350.00
0410	630-00007	*TRAFFIC CONTROL INSPECTION	31.000	31.000		
			DAY	0.000	0.00	
			483.00000	31.000		14,973.00
0415	630-00012	*TRAFFIC CONTROL MANAGEMENT	68.000	68.000		
			DAY	0.000	0.00	
			900.00000	68.000		61,200.00
0420	630-80002	*FLASHING BEACON (SOLAR)	10.000	10.000		
			EACH	0.000	0.00	
			262.00000	10.000		2,620.00
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	22.000		
			EACH	0.000	0.00	
			92.00000	22.000		2,024.00
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	87.000	87.000		
			EACH	0.000	0.00	
			100.00000	87.000		8,700.00
0435	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	48.000	48.000		
			EACH	0.000	0.00	
			114.00000	48.000		5,472.00
0440	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	160.000		
			SF	0.000	0.00	
			45.00000	160.000		7,200.00

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CAT NO0200 ROADWAY						
0445	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 12,235.00000	4.000 0.000 4.000	0.00	48,940.00
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 7,300.00000	4.000 0.000 4.000	0.00	29,200.00
0455	630-80360	*DRUM CHANNELIZING DEVICE	179.000 EACH 14.00000	179.000 0.000 179.000	0.00	2,506.00
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)	76.000 EACH 24.00000	76.000 0.000 76.000	0.00	1,824.00
0470	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 14,490.00000	2.000 0.000 2.000	0.00	28,980.00
0475	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	360.000 LF 60.00000	360.000 0.000 360.000	0.00	21,600.00
0480	630-80380	TRAFFIC CONE	500.000 EACH 7.00000	500.000 0.000 500.000	0.00	3,500.00
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000 EACH 12,136.00000	4.000 0.000 4.000	0.00	48,544.00
0490	700-70010	F/A MINOR CONTRACT REVISIONS	1,050.000 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	164,058.170	87,055.520		
			F A	77,002.650	77,002.65	
			1.00000	164,058.170		164,058.17
0505	700-70014	F/A INCENTIVE	130,000.000	130,000.000		
			F A	0.000	0.00	
			1.00000	130,000.000		130,000.00
0510	700-70016	F/A FUEL COST ADJUSTMENT	82,475.890	82,475.890		
			F A	0.000	0.00	
			1.00000	82,475.890		82,475.89
0515	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70040	F/A RAILROAD FLAGGER	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70074	F/A OBTAIN POWER FROM UTILITY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	-300.000	-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	974.000		
			CY	0.000	0.00	
			46.66000	974.000		45,446.84
0565	900-00006	ADDED ITEM (DOLLAR)/ COPPER BROTHER'S LIEN CO 5	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0570	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT HMA	-342.000	-342.000		
			DOL	0.000	0.00	
			1.00000	-342.000		-342.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 01/08/2009
 08:12:41

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						
0575	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE FP 2000 SENSOR CO 7	6,124.870	6,124.870		
			DOL	0.000	0.00	
			1.00000	6,124.870		6,124.87
			CAT 0200	CURRENT AMT \$	10,359,953.69 \$	77,002.65 \$ 10,356,903.69
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 \$	10,414,953.69 \$	77,002.65 \$	10,411,903.69