

ESTIMATE SUMMARY

CONTID: C17099

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 17099-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 86.0 DAYS

TIME ALLOW: 8/26/20(FIXED COMPLETION DAT

US 6 EAGLE OVERLAY PHASE 2

PERCENT TIME: 100.00

ORIG TIME ALLOW: 8/14/20(FIXED COMPLETION DAT

PROJECT NO: NH 0063-028

US 6 EAGLE OVERLAY PHASE 2

NAME OF ROAD: 006E

PROJECT COUNTIES: EAGLE

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba B & B EXCAVATING
P.O. BOX 4870

PAY PERIOD ENDING	11/16/2009	DATE TIME STARTED	06/02/2009
DATE LET	04/30/2009	DATE WORK BEGAN	06/18/2009
DATE AWARDED	05/11/2009	DATE TIME STOPPED	08/26/2009
DATE CONTRACT EXECUTED	05/28/2009	DATE ACCEPTED	08/26/2009
DATE NOTICE TO PROCEED	06/02/2009		

Eagle CO 81631 970-328-1734

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,687,996.24 PARTICIPATING	\$ 1,687,996.27	\$ 0.00
AWARD PROJECT AMT:	\$ 1,702,499.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,687,996.27	0.00
FUNDS AVAILABLE:	\$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,687,996.27	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	25,537.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,687,996.27	25,537.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,687,996.27	25,537.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 25,537.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/16/2009

14:39:31

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,833.000	1,833.000		
			SY	0.000	0.00	
			1.45000	1,833.000		2,657.85
0010	202-00810	REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			31.95000	3.000		95.85
0015	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			241.50000	2.000		483.00
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	5,973.000	5,973.000		
			CY	0.000	0.00	
			15.72000	5,973.000		93,895.56
0025	203-01500	BLADING (DELETED BY ACCEPTANCE LETTER DATED 8/27/09)	0.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0030	203-01597	POTHOLING (DELETED BY ACCEPTANCE LETTER DATED 8/27/09)	0.000	0.000		
			HOUR	0.000	0.00	
			202.36000	0.000		0.00
0035	203-02330	LABORER	30.000	30.000		
			HOUR	0.000	0.00	
			49.50000	30.000		1,485.00
0040	208-00002	EROSION LOG (12 INCH)	4,352.000	4,352.000		
			LF	0.000	0.00	
			5.19000	4,352.000		22,586.88
0045	208-00206	EROSION CONTROL SUPERVISOR	41.000	41.000		
			DAY	0.000	0.00	
			438.01000	41.000		17,958.41
0050	210-04030	*MODIFY GUARDRAIL (DELETED BY ACCEPTANCE LETTER DATED 8/27/09)	0.000	0.000		
			LF	0.000	0.00	
			24.06000	0.000		0.00
0055	210-04200	*ADJUST GUARDRAIL	225.000	225.000		
			LF	0.000	0.00	
			8.74000	225.000		1,966.50

CONTID: C17099
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Page 3
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 14:39:31

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CAT NO0200 ROADWAY						
0060	304-06007	AGGREGATE BASE COURSE (CLASS 6)	4,595.000	4,595.000		
			CY	0.000	0.00	
			56.04000	4,595.000		257,503.80
0065	304-07000	AGGREGATE BASE COURSE (CLASS 7)	2,370.070	2,370.070		
			TON	0.000	0.00	
			34.64000	2,370.070		82,099.22
0070	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	11,889.970	11,889.970		
			TON	0.000	0.00	
			57.35000	11,889.970		681,889.78
0075	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	584.660	584.660		
			TON	0.000	0.00	
			420.47000	584.660		245,831.99
0080	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,860.000	2,860.000		
			GAL	0.000	0.00	
			2.52000	2,860.000		7,207.20
0085	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,816.48000	2.000		3,632.96
0090	612-00001	*DELINEATOR (TYPE I)	16.000	16.000		
			EACH	0.000	0.00	
			16.80000	16.000		268.80
0095	612-00003	*DELINEATOR (TYPE III)	1.000	1.000		
			EACH	0.000	0.00	
			21.00000	1.000		21.00
0100	614-00011	*SIGN PANEL (CLASS I)	24.000	24.000		
			SF	0.000	0.00	
			15.75000	24.000		378.00
0105	614-00012	*SIGN PANEL (CLASS II)	45.000	45.000		
			SF	0.000	0.00	
			21.00000	45.000		945.00
0110	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	40.000	40.000		
			LF	0.000	0.00	
			16.80000	40.000		672.00

CONTID: C17099
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
 ESTIMATE RUN 11/16/2009
 14:39:31

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CAT NO0200 ROADWAY						
0115	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	50.000	50.000		
			LF	0.000	0.00	
			21.00000	50.000		1,050.00
0120	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	5.000	5.000		
			EACH	0.000	0.00	
			183.75000	5.000		918.75
0125	614-80313	BARRICADE (TYPE 3 F-C)	1.000	1.000		
			EACH	0.000	0.00	
			608.67000	1.000		608.67
0130	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			75,473.73000	1.000		75,473.73
0135	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,697.47000	1.000		3,697.47
0140	627-00005	*EPOXY PAVEMENT MARKING	343.000	343.000		
			GAL	0.000	0.00	
			72.45000	343.000		24,850.35
0145	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	517.000	517.000		
			GAL	0.000	0.00	
			21.00000	517.000		10,857.00
0150	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	34.000	34.000		
			SF	0.000	0.00	
			10.50000	34.000		357.00
0155	630-00000	*FLAGGING	1,909.000	1,909.000		
			HOUR	0.000	0.00	
			22.47000	1,909.000		42,895.23
0160	630-00007	*TRAFFIC CONTROL INSPECTION	29.000	29.000		
			DAY	0.000	0.00	
			89.25000	29.000		2,588.25
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	42.000	42.000		
			DAY	0.000	0.00	
			451.50000	42.000		18,963.00

CONTID: C17099
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Page 5
 ESTIMATE RUN 11/16/2009
 14:39:31

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CAT NO0200 ROADWAY						
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	2.000		
			EACH	0.000	0.00	
			10.50000	2.000		21.00
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	48.000		
			EACH	0.000	0.00	
			10.50000	48.000		504.00
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			10.50000	4.000		42.00
0185	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	64.000		
			SF	0.000	0.00	
			10.50000	64.000		672.00
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			5,512.45000	2.000		11,024.90
0195	630-80360	*DRUM CHANNELIZING DEVICE	176.000	176.000		
			EACH	0.000	0.00	
			10.50000	176.000		1,848.00
0200	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) (DELETED BY ACCEPTANCE LETTER DATED 8/27/09)	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0205	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) (DELETED BY ACCEPTANCE LETTER DATED 8/27/09)	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0210	630-80380	*TRAFFIC CONE	89.000	89.000		
			EACH	0.000	0.00	
			3.15000	89.000		280.35
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17099
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Page 6
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 14:39:31

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CAT NO0200 ROADWAY						
0225	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-11,628.220	-11,628.220		
			F A	0.000	0.00	
			1.00000	-11,628.220		-11,628.22
0230	700-70016	F/A FUEL COST ADJUSTMENT	13,933.020	13,933.020		
			F A	0.000	0.00	
			1.00000	13,933.020		13,933.02
0235	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	59,375.900	59,375.900		
			F A	0.000	0.00	
			1.00000	59,375.900		59,375.90
0240	700-70022	F/A OJT COLORADO TRAINING PROGRAM	4,557.600	4,557.600		
			F A	0.000	0.00	
			1.00000	4,557.600		4,557.60
0245	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	900-00006	ADDED ITEM (DOLLAR)/ HMA (GRADING SX) (75) OVERWEIGHT CMO 2	-120.000	-120.000		
			DOL	0.000	0.00	
			1.00000	-120.000		-120.00
0260	900-00006	ADDED ITEM (DOLLAR)/ ABC (CLASS 7) OVERWEIGHT CMO 4	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT \$	1,684,328.80 \$	0.00 \$ 1,684,328.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			3,667.44000	1.000		3,667.44
			CAT 0400	CURRENT AMT \$	3,667.44 \$	0.00 \$ 3,667.44
PROJECT TOTAL			CURRENT AMT \$	1,687,996.24 \$	0.00 \$	1,687,996.24