

ESTIMATE SUMMARY

CONTID: C17636R

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 17636R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US 491 @ County Road M

TIME CHARGED: 138.0 DAYS TIME ALLOW: 7/29/2011 FIXED COMPLETION DAT
PERCENT TIME: 100.00 ORIG TIME ALLOW: 7/15/2011 FIXED COMPLETION DAT

PROJECT NO: NH 4912-001
US 491 and County Road M
NAME OF ROAD: US 491
PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.
2273 RIVER ROAD

PAY PERIOD ENDING	12/20/2011	DATE TIME STARTED	03/14/2011
DATE LET	10/14/2010	DATE WORK BEGAN	03/15/2011
DATE AWARDED	10/29/2010	DATE TIME STOPPED	07/29/2011
DATE CONTRACT EXECUTED	11/12/2010	DATE ACCEPTED	07/29/2011
DATE NOTICE TO PROCEED	03/14/2011		

GRAND JUNCTION CO 81505 970 243 4900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,251,355.80 PARTICIPATING	\$ 2,070,520.20	\$ 0.00
AWARD PROJECT AMT:	\$ 2,303,405.59 NON-PARTICIPATING	180,835.60	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,251,355.80	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,251,355.80	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	34,551.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,251,355.80	34,551.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,251,355.80	34,551.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 34,551.08

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			9,158.91000	1.000		9,158.91
0010	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			583.00000	1.000		583.00
0015	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			899.80000	2.000		1,799.60
0020	202-00033	Removal of Pipe	8.000	8.000		
			EACH	0.000	0.00	
			504.90000	8.000		4,039.20
0025	202-00035	Removal of Pipe	329.000	329.000		
			LF	0.000	0.00	
			16.50000	329.000		5,428.50
0030	202-00090	Removal of Delineator	48.000	48.000		
			EACH	0.000	0.00	
			5.50000	48.000		264.00
0035	202-00220	Removal of Asphalt Mat	366.000	366.000		
			SY	0.000	0.00	
			6.81000	366.000		2,492.46
0040	202-00240	*Removal of Asphalt Mat (Planing)	10,259.000	10,259.000		
			SY	0.000	0.00	
			4.40000	10,259.000		45,139.60
0045	202-00250	*Removal of Pavement Marking	4,252.000	4,252.000		
			SF	0.000	0.00	
			1.84000	4,252.000		7,823.68
0050	202-00810	*Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			148.50000	8.000		1,188.00
0055	202-04002	Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			1,375.00000	3.000		4,125.00

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CAT NO0200 ROADWAY						
0060	202-04004	Plug Culvert (Special)	4.000	4.000		
			EACH	0.000	0.00	
			815.10000	4.000		3,260.40
0065	203-00010	Unclassified Excavation (Complete In Place)	6,814.000	6,814.000		
			CY	0.000	0.00	
			14.36000	6,814.000		97,849.04
0070	203-00100	Muck Excavation	833.000	833.000		
			CY	0.000	0.00	
			35.22000	833.000		29,338.26
0075	203-01140	Rolling	4.000	4.000		
			HOUR	0.000	0.00	
			105.39000	4.000		421.56
0080	203-01500	Blading	12.000	12.000		
			HOUR	0.000	0.00	
			126.84000	12.000		1,522.08
0085	203-01550	Dozing Deleted By CDOT 105 Dated Aug. 16, 11	0.000	0.000		
			HOUR	0.000	0.00	
			140.04000	0.000		0.00
0090	203-01594	Combination Loader	55.500	55.500		
			HOUR	0.000	0.00	
			126.84000	55.500		7,039.62
0095	203-01597	*Potholing	46.500	46.500		
			HOUR	0.000	0.00	
			247.50000	46.500		11,508.75
0100	203-01622	Sweeping (With Pickup Broom) Deleted By CDOT 105 Dated Aug. 16, 11	0.000	0.000		
			HOUR	0.000	0.00	
			82.50000	0.000		0.00
0105	208-00002	*Erosion Log (12 Inch)	1,530.000	1,530.000		
			LF	0.000	0.00	
			5.56000	1,530.000		8,506.80
0110	208-00020	*Silt Fence	2,997.000	2,997.000		
			LF	0.000	0.00	
			1.71000	2,997.000		5,124.87

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			825.00000	1.000		825.00
0120	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0125	208-00103	Removal and Disposal of Sediment (Labor) Deleted By CDOT 105 Dated Aug. 16, 11	0.000	0.000		
			HOOR	0.000	0.00	
			60.50000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment) Deleted By CDOT 105 Dated Aug. 16, 11	0.000	0.000		
			HOOR	0.000	0.00	
			71.50000	0.000		0.00
0135	208-00205	*Erosion Control Supervisor	138.750	138.750		
			HOOR	0.000	0.00	
			181.50000	138.750		25,183.13
0140	210-00011	*Reset Mailbox Structure (Type 1)	9.000	9.000		
			EACH	0.000	0.00	
			412.50000	9.000		3,712.50
0145	210-00810	*Reset Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			220.00000	7.000		1,540.00
0150	210-00815	*Reset Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			55.00000	4.000		220.00
0155	210-01000	*Reset Fence	458.000	458.000		
			LF	0.000	0.00	
			38.50000	458.000		17,633.00
0160	210-01011	*Reset Gate	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0165	212-00006	*Seeding (Native)	2.410	2.410		
			ACRE	0.000	0.00	
			434.50000	2.410		1,047.15

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	2.410	2.410		
			ACRE	0.000	0.00	
			891.00000	2.410		2,147.31
0175	213-00004	*Mulching (Weed Free Straw)	2.000	2.000		
			ACRE	0.000	0.00	
			467.50000	2.000		935.00
0180	213-00061	*Mulch Tackifier	400.000	400.000		
			LB	0.000	0.00	
			2.77000	400.000		1,108.00
0185	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,987.000	1,987.000		
			SY	0.000	0.00	
			2.15000	1,987.000		4,272.05
0190	304-02000	Aggregate Base Course (Class 2)	7,061.000	7,061.000		
			TON	0.000	0.00	
			20.81000	7,061.000		146,939.41
0195	304-06000	Aggregate Base Course (Class 6)	5,467.000	5,467.000		
			TON	0.000	0.00	
			22.40000	5,467.000		122,460.80
0200	304-09014	*Aggregate Base Course (Special)	2,608.000	2,608.000		
			TON	0.000	0.00	
			30.36000	2,608.000		79,178.88
0205	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	182.000	182.000		
			SY	0.000	0.00	
			110.00000	182.000		20,020.00
0210	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	6,727.000	6,727.000		
			TON	0.000	0.00	
			110.00000	6,727.000		739,970.00
0215	411-10255	Emulsified Asphalt (Slow-Setting)	2,293.000	2,293.000		
			GAL	0.000	0.00	
			3.15000	2,293.000		7,222.95
0220	420-00112	Geotextile (Drainage) (Class 1)	30.000	30.000		
			SY	0.000	0.00	
			27.50000	30.000		825.00

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CAT NO0200 ROADWAY						
0225	506-00010	Riprap (Special)	6.000	6.000		
			CY	0.000	0.00	
			88.00000	6.000		528.00
0230	506-01020	Geogrid Reinforcement	3,240.000	3,240.000		
			SY	0.000	0.00	
			5.30000	3,240.000		17,172.00
0235	601-01050	Concrete Class B (Wall)	1.100	1.100		
			CY	0.000	0.00	
			1,650.00000	1.100		1,815.00
0240	602-00000	Reinforcing Steel	67.000	67.000		
			LB	0.000	0.00	
			11.00000	67.000		737.00
0245	603-10180	18 Inch Corrugated Steel Pipe	626.000	626.000		
			LF	0.000	0.00	
			67.10000	626.000		42,004.60
0250	603-10240	24 Inch Corrugated Steel Pipe	300.000	300.000		
			LF	0.000	0.00	
			89.10000	300.000		26,730.00
0255	603-30018	18 Inch Steel End Section	19.000	19.000		
			EACH	0.000	0.00	
			277.20000	19.000		5,266.80
0260	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,450.000	1,450.000		
			LF	0.000	0.00	
			18.81000	1,450.000		27,274.50
0265	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			1,386.00000	2.000		2,772.00
0270	606-02005	*End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			1,611.50000	6.000		9,669.00
0275	607-00000	*Line Post	29.000	29.000		
			EACH	0.000	0.00	
			55.00000	29.000		1,595.00

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CAT NO0200 ROADWAY						
0280	607-00005	*End Post	22.000	22.000		
			EACH	0.000	0.00	
			165.00000	22.000		3,630.00
0285	607-11525	Fence (Plastic)	602.500	602.500		
			LF	0.000	0.00	
			5.50000	602.500		3,313.75
0290	612-00001	*Delineator (Type I)	34.000	34.000		
			EACH	0.000	0.00	
			22.00000	34.000		748.00
0295	612-00002	*Delineator (Type II)	29.000	29.000		
			EACH	0.000	0.00	
			22.00000	29.000		638.00
0300	612-00003	*Delineator (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			27.50000	4.000		110.00
0305	612-00031	*Delineator (Type I) (Extra Height)	4.000	4.000		
			EACH	0.000	0.00	
			55.00000	4.000		220.00
0310	614-00011	*Sign Panel (Class I)	12.500	12.500		
			SF	0.000	0.00	
			14.52000	12.500		181.50
0315	614-00012	*Sign Panel (Class II)	86.000	86.000		
			SF	0.000	0.00	
			15.40000	86.000		1,324.40
0320	614-00200	*Steel Sign Post (U-2) Deleted By CDOT 105 Dated Aug. 16, 11	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0325	614-01512	*Steel Sign Support (2-Inch Round)(Post)	40.000	40.000		
			LF	0.000	0.00	
			11.00000	40.000		440.00
0330	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	5.000	5.000		
			EACH	0.000	0.00	
			110.00000	5.000		550.00

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CAT NO0200 ROADWAY						
0335	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	80.000	80.000		
			LF	0.000	0.00	
			7.70000	80.000		616.00
0340	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	7.000	7.000		
			EACH	0.000	0.00	
			220.00000	7.000		1,540.00
0345	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			36,850.00000	1.000		36,850.00
0350	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			134,520.45000	1.000		134,520.45
0355	627-00001	*Pavement Marking Paint	204.530	204.530		
			GAL	0.000	0.00	
			37.40000	204.530		7,649.42
0360	627-00005	*Epoxy Pavement Marking	88.000	88.000		
			GAL	0.000	0.00	
			137.50000	88.000		12,100.00
0365	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	321.000	321.000		
			SF	0.000	0.00	
			16.17000	321.000		5,190.57
0370	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	100.000	100.000		
			SF	0.000	0.00	
			9.13000	100.000		913.00
0375	630-00000	*Flagging	3,041.750	3,041.750		
			HOUR	0.000	0.00	
			22.00000	3,041.750		66,918.50
0380	630-00007	*Traffic Control Inspection	51.000	51.000		
			DAY	0.000	0.00	
			55.00000	51.000		2,805.00
0385	630-00012	*Traffic Control Management	89.000	89.000		
			DAY	0.000	0.00	
			522.50000	89.000		46,502.50

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CAT NO0200 ROADWAY						
0390	630-80001	*Flashing Beacon (Portable) Deleted By CDOT 105 Dated Aug. 16, 11	0.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	14.000		
			EACH	0.000	0.00	
			11.00000	14.000		154.00
0400	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	57.000		
			EACH	0.000	0.00	
			11.00000	57.000		627.00
0405	630-80360	*Drum Channelizing Device	58.000	58.000		
			EACH	0.000	0.00	
			2.20000	58.000		127.60
0410	630-80363	*Drum Channelizing Device (With Light) (Flashing)	21.000	21.000		
			EACH	0.000	0.00	
			22.00000	21.000		462.00
0415	630-80370	*Concrete Barrier (Temporary)	264.000	264.000		
			LF	0.000	0.00	
			60.50000	264.000		15,972.00
0420	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			1.10000	200.000		220.00
0425	630-80510	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
0430	630-85010	*Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			880.00000	2.000		1,760.00
0435	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70011	F/A Partnering Deleted By CDOT 105 Dated Aug. 16, 11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70012	F/A Asphalt Pavement Incentive (Pavement Smoothness)	808.610	808.610		
			F A	0.000	0.00	
			1.00000	808.610		808.61
0450	700-70016	F/A Fuel Cost Adjustment	18,885.180	18,885.180		
			F A	0.000	0.00	
			1.00000	18,885.180		18,885.18
0455	700-70019	F/A Asphalt Cement Cost Adjustment	43,637.600	43,637.600		
			F A	0.000	0.00	
			1.00000	43,637.600		43,637.60
0460	700-70021	F/A On-The-Job Trainee	472.000	472.000		
			HOOR	0.000	0.00	
			1.00000	472.000		472.00
0465	700-70022	F/A OJT Colorado Training Program Deleted By CDOT 105 Dated Aug. 16, 11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70025	F/A Quality Incentive Payment	-1,270.880	-1,270.880		
			F A	0.000	0.00	
			1.00000	-1,270.880		-1,270.88
0475	700-70028	F/A ESB Program Deleted By CDOT 105 Dated Aug. 16, 11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70380	F/A Erosion Control Deleted By CDOT 105 Dated Aug. 16, 11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	625-00001	Construction Surveying (Hourly)	10.000	10.000		
			HOOR	0.000	0.00	
			100.00000	10.000		1,000.00
0530	420-00000	Geomembrane	445.000	445.000		
			SY	0.000	0.00	
			13.20000	445.000		5,874.00
0535	203-00060	Embankment Material (Complete In Place) Embankment (Import)	1,657.000	1,657.000		
			CY	0.000	0.00	
			30.30000	1,657.000		50,207.10

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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						
0540	900-00012	Added Item (Foot)/ HDPE Culvert Lining	101.000	101.000		
			LF	0.000	0.00	
			127.60000	101.000		12,887.60
0545	900-00014	Added Item (Lump Sum)/ 12" CSP, Asphalt Curb(Ty 6) & Embankment Protector(Ty 3)	1.360	1.360		
			L S	0.000	0.00	
			5,210.00000	1.360		7,085.60
0550	900-00006	Added Item (Dollar)/ Price Reduction	-2,824.210	-2,824.210		
			DOL	0.000	0.00	
			1.00000	-2,824.210		-2,824.21
0555	900-00014	Added Item (Lump Sum)/ 7' Guardrail Posts	1.000	1.000		
			L S	0.000	0.00	
			556.50000	1.000		556.50
			CAT 0200	CURRENT AMT	\$ 2,045,770.20 \$	0.00 \$ 2,045,770.20
CAT NO0300 Wall-O-02-A						
0485	206-00000	Structure Excavation	1,222.000	1,222.000		
			CY	0.000	0.00	
			13.20000	1,222.000		16,130.40
0490	206-00065	Structure Backfill (Flow-Fill)	350.000	350.000		
			CY	0.000	0.00	
			116.60000	350.000		40,810.00
0495	206-00100	Structure Backfill (Class 1)	1,194.000	1,194.000		
			CY	0.000	0.00	
			37.40000	1,194.000		44,655.60
0500	206-00360	Mechanical Reinforcement of Soil	667.000	667.000		
			CY	0.000	0.00	
			42.90000	667.000		28,614.30
0505	504-05000	Wire Mesh Facing	2,001.000	2,001.000		
			SF	0.000	0.00	
			25.30000	2,001.000		50,625.30
			CAT 0300	CURRENT AMT	\$ 180,835.60 \$	0.00 \$ 180,835.60
CAT NO0400 CONSTRUCTION ENGINEERING						
0510	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,900.00000	1.000		9,900.00

CONTID: C17636R
 PCN: 17636R-BID
 PROJECT: NH 4912-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 12/20/2011
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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						
0515	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,900.00000	1.000		9,900.00
0520	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,950.00000	1.000		4,950.00
			CAT 0400	CURRENT AMT	\$ 24,750.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,251,355.80	\$ 0.00
					\$ 24,750.00	\$ 2,251,355.80