

ESTIMATE SUMMARY

 CONTID: C17655 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 17655-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 15.5 DAYS TIME ALLOW: 35 WORK DAYS
 CHIPSEAL NEAR STEAMBOAT-US40/S PERCENT TIME: 44.29 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: NH0402-078
 CHIPSEAL NEAR STEAMBOAT-US40/S
 NAME OF ROAD: SH 40 and SH 131
 PROJECT COUNTIES: GRAND ROUTT

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 970 243 4900

PAY PERIOD ENDING 08/06/2010 DATE TIME STARTED 06/18/2010
 DATE LET 05/06/2010 DATE WORK BEGAN
 DATE AWARDED 05/12/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/18/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/18/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,372,007.45 PARTICIPATING	\$ 90,325.55	\$ 90,325.55
AWARD PROJECT AMT: \$ 1,283,923.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.58% TOTAL EARNINGS	90,325.55	90,325.55
FUNDS AVAILABLE: \$ 1,281,681.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	90,325.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,838.57	-1,838.57
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	88,486.98
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	88,486.98
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 88,486.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17655
 PCN: 17655-BID
 PROJECT: NH0402-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/09/2010

14:53:35

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	202-01300	*REMOVAL OF END ANCHORAGE	13.0000	0.000		
			EACH	13.000	1,300.00	
			100.00000	13.000		1,300.00
0010	210-04030	*MODIFY GUARDRAIL	2,969.000	0.000		
			LF	2,969.000	15,438.80	
			5.20000	2,969.000		15,438.80
0015	210-04200	*ADJUST GUARDRAIL	1,800.000	0.000		
			LF	1,800.000	14,040.00	
			7.80000	1,800.000		14,040.00
0020	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	15.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0025	409-01015	COVER COAT MATERIAL (TYPE I)	634,903.000	0.000		
			SY	0.000	0.00	
			0.55000	0.000		0.00
0030	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	1,183.000	0.000		
			TON	0.000	0.00	
			512.00000	0.000		0.00
0035	606-02005	*END ANCHORAGE (FLARED)	13.000	0.000		
			EACH	13.000	18,200.00	
			1,400.00000	13.000		18,200.00
0040	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	50.000	0.000		
			HOURLY	0.000	0.00	
			80.00000	0.000		0.00
0045	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.240	29,040.00	
			121,000.00000	0.240		29,040.00
0050	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	375.00	
			1,500.00000	0.250		375.00
0055	627-00005	*EPOXY PAVEMENT MARKING	1,830.000	0.000		
			GAL	0.000	0.00	
			39.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	2,400.000	0.000		
			HOURLY	150.000	4,500.00	
			30.00000	150.000		4,500.00
0065	630-00001	*PILOT CAR OPERATION	300.000	0.000		
			HOURLY	0.000	0.00	
			33.00000	0.000		0.00
0070	630-00007	*TRAFFIC CONTROL INSPECTION	9.000	0.000		
			DAY	1.000	80.00	
			80.00000	1.000		80.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	0.000		
			DAY	8.000	4,400.00	
			550.00000	8.000		4,400.00
0080	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	65.000	0.000		
			EACH	3.500	210.00	
			60.00000	3.500		210.00
0085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	0.000		
			EACH	12.000	780.00	
			65.00000	12.000		780.00
0090	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	280.00	
			70.00000	4.000		280.00
0095	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	192.000	0.000		
			SF	96.000	768.00	
			8.00000	96.000		768.00
0100	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00
0105	630-80360	*DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0120	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	42.500	63.75	
			1.50000	42.500		63.75
0125	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0130	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,371,707.45	\$ 90,025.55
						\$ 90,025.55
CAT NO0400 CONSTRUCTION ENGINEERING						
0150	620-00012	FIELD LABORATORY (CLASS 2)	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0155	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT	\$ 300.00	\$ 300.00
						\$ 300.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,372,007.45	\$ 90,325.55
						\$ 90,325.55