

ESTIMATE RUN 10/04/2010

ESTIMATE SUMMARY

15:32:23

CONTID: C17655		ESTIMATE NO: 0003		PROG	SPEC YR: 2005	
PCN: 17655-BID		COFRS REPORTING CATEGORY: 3		FACS REF NO:		

CONTRACT DESCRIPTION:		TIME CHARGED: 48.5	DAYS	TIME ALLOW:	35 WORK DAYS
CHIPSEAL NEAR STEAMBOAT-US40/S		PERCENT TIME: 138.57		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:		PAY PERIOD ENDING		10/04/2010	DATE TIME STARTED	06/18/2010
OLDCASTLE SW GROUP, INC.		DATE LET		05/06/2010	DATE WORK BEGAN	
2273 RIVER ROAD		DATE AWARDED		05/12/2010	DATE TIME STOPPED	
		DATE CONTRACT EXECUTED		06/18/2010	DATE ACCEPTED	
GRAND JUNCTION	CO 81505	970 243 4900	DATE NOTICE TO PROCEED		06/18/2010	

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,218,657.50 PARTICIPATING	\$ 1,164,154.85	\$ 925,578.48
AWARD PROJECT AMT:	\$ 1,283,923.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.53% TOTAL EARNINGS	1,164,154.85	925,578.48
FUNDS AVAILABLE:	\$ 54,502.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,164,154.85	925,578.48
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,258.85	-13,847.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,144,896.00	911,730.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,144,896.00	911,730.89
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 911,730.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	202-01300	*REMOVAL OF END ANCHORAGE	13.000	13.000		
			EACH	0.000	0.00	
			100.00000	13.000		1,300.00
0010	210-04030	*MODIFY GUARDRAIL	2,969.000	2,969.000		
			LF	0.000	0.00	
			5.20000	2,969.000		15,438.80
0015	210-04200	*ADJUST GUARDRAIL	1,800.000	1,800.000		
			LF	0.000	0.00	
			7.80000	1,800.000		14,040.00
0020	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	0.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0025	409-01015	COVER COAT MATERIAL (TYPE I)	604,670.000	80,402.950		
			SY	524,266.850	288,346.77	
			0.55000	604,669.800		332,568.39
0030	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING)(POLYMERIZED)	1,068.000	125.100		
			TON	917.780	469,903.36	
			512.00000	1,042.880		533,954.56
0035	606-02005	*END ANCHORAGE (FLARED)	13.000	13.000		
			EACH	0.000	0.00	
			1,400.00000	13.000		18,200.00
0040	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	35.000	35.000		
			HOURLY	0.000	0.00	
			80.00000	35.000		2,800.00
0045	626-00000	*MOBILIZATION	1.000	0.481		
			L S	0.480	58,080.00	
			121,000.00000	0.961		116,281.00
0050	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.750	1,125.00	
			1,500.00000	1.000		1,500.00
0055	627-00005	*EPOXY PAVEMENT MARKING	1,786.000	0.000		
			GAL	1,786.000	69,654.00	
			39.00000	1,786.000		69,654.00

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	1,671.700	327.500		
			1,671.700	327.500		
			30.00000	1,344.200	40,326.00	50,151.00
0065	630-00001	*PILOT CAR OPERATION	150.400	16.500		
			150.400	133.900	4,418.70	
			33.00000	150.400		4,963.20
0070	630-00007	*TRAFFIC CONTROL INSPECTION	11.000	6.000		
			11.000	5.000	400.00	
			80.00000	11.000		880.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	21.500	10.000		
			21.500	11.500	6,325.00	
			550.00000	21.500		11,825.00
0080	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	59.000	4.500		
			59.000	48.600	2,916.00	
			60.00000	53.100		3,186.00
0085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	98.000	17.000		
			98.000	71.200	4,628.00	
			65.00000	88.200		5,733.00
0090	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	4.000		
			14.000	8.600	602.00	
			70.00000	12.600		882.00
0095	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	332.000	116.000		
			332.000	182.800	1,462.40	
			8.00000	298.800		2,390.40
0100	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	1.000		
			8.000	6.200	3,410.00	
			550.00000	7.200		3,960.00
0105	630-80360	*DRUM CHANNELIZING DEVICE	15.000	5.500		
			15.000	8.000	40.00	
			5.00000	13.500		67.50
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			0.000	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)	0.000	0.000		
		EACH		0.000	0.00	
			5.00000	0.000		0.00
0120	630-80380	*TRAFFIC CONE	300.000	92.500		
		EACH		177.500	266.25	
			1.50000	270.000		405.00
0125	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
		L S		0.000	0.00	
			5,000.00000	0.000		0.00
0130	700-70010	F/A MINOR CONTRACT REVISIONS	33,000.000	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
0160	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
		EACH		0.900	675.00	
			750.00000	0.900		675.00
CAT 0200			CURRENT AMT	\$ 1,243,357.50	\$ 952,578.48	\$ 1,190,854.85
CAT NO0400 CONTRUCTION ENGINEERING						
0150	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
		EACH		0.000	0.00	
			2,000.00000	0.000		0.00
0155	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			300.00000	1.000		300.00

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CAT NO0400 CONSTRUCTION ENGINEERING						
0165	620-00045	LIQUIDATED DAMAGES	-13.500	0.000		
			DAY	-13.500	-27,000.00	
			2,000.00000	-13.500		-27,000.00
CAT 0400				CURRENT AMT	\$ -24,700.00	\$ -27,000.00
						\$ -26,700.00
PROJECT TOTAL				CURRENT AMT	\$ 1,218,657.50	\$ 925,578.48
						\$ 1,164,154.85