

ESTIMATE SUMMARY

10:12:08

CONTID: C17655

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 17655-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.0 DAYS

TIME ALLOW:

35 WORK DAYS

CHIPSEAL NEAR STEAMBOAT-US40/S

PERCENT TIME: 125.71

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

PAY PERIOD ENDING 02/18/2011

DATE TIME STARTED 06/18/2010

DATE LET 05/06/2010

DATE WORK BEGAN 07/13/2010

DATE AWARDED 05/12/2010

DATE TIME STOPPED 09/26/2010

DATE CONTRACT EXECUTED 06/18/2010

DATE ACCEPTED 09/26/2010

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 06/18/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,221,537.01 PARTICIPATING	\$ 1,221,537.01	\$ 57,382.16
AWARD PROJECT AMT:	\$ 1,283,923.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,221,537.01	57,382.16
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,221,537.01	57,382.16
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	19,258.85
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,221,537.01	76,641.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,221,537.01	76,641.01
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 76,641.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17655-BID
 PROJECT: NH0402-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 02/18/2011

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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 NO0200	ROADWAY				
0005	202-01300	*Removal of End Anchorage	13.0000	13.0000		
			EACH	0.0000	0.00	
			100.00000	13.0000		1,300.00
0010	210-04030	*Modify Guardrail	2,969.0000	2,969.0000		
			LF	0.0000	0.00	
			5.20000	2,969.0000		15,438.80
0015	210-04200	*Adjust Guardrail	1,800.0000	1,800.0000		
			LF	0.0000	0.00	
			7.80000	1,800.0000		14,040.00
0020	304-09055	Aggregate Base Course (Blotter Material)	0.0000	0.0000		
			TON	0.0000	0.00	
			30.00000	0.0000		0.00
0025	409-01015	*Cover Coat Material (Type I)	604,669.8000	604,669.8000		
			SY	0.0000	0.00	
			0.55000	604,669.8000		332,568.39
0030	411-10258	*Emulsified Asphalt (Rapid-Setting)(Polymerized)	1,062.8800	1,042.8800		
			TON	20.0000	10,240.00	
			512.00000	1,062.8800		544,194.56
0035	606-02005	*End Anchorage (Flared)	13.0000	13.0000		
			EACH	0.0000	0.00	
			1,400.00000	13.0000		18,200.00
0040	625-00001	*Construction Surveying (Hourly)	35.0000	35.0000		
			HOURLY	0.0000	0.00	
			80.00000	35.0000		2,800.00
0045	626-00000	*Mobilization	1.0000	0.9610		
			L S	0.0390	4,719.00	
			121,000.00000	1.0000		121,000.00
0050	626-01000	Public Information Services	1.0000	1.0000		
			L S	0.0000	0.00	
			1,500.00000	1.0000		1,500.00
0055	627-00005	*Epoxy Pavement Marking	1,786.0000	1,786.0000		
			GAL	0.0000	0.00	
			39.00000	1,786.0000		69,654.00

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CAT NO0200 ROADWAY						
0060	630-00000	*Flagging	1,842.600	1,671.700		
			HOURLY	170.900	5,127.00	
			30.00000	1,842.600		55,278.00
0065	630-00001	*Pilot Car Operation	169.000	150.400		
			HOURLY	18.600	613.80	
			33.00000	169.000		5,577.00
0070	630-00007	*Traffic Control Inspection	15.000	11.000		
			DAY	4.000	320.00	
			80.00000	15.000		1,200.00
0075	630-00012	*Traffic Control Management	23.000	21.500		
			DAY	1.500	825.00	
			550.00000	23.000		12,650.00
0080	630-80341	*Construction Traffic Sign (Panel Size A)	59.000	53.100		
			EACH	5.900	354.00	
			60.00000	59.000		3,540.00
0085	630-80342	*Construction Traffic Sign (Panel Size B)	98.000	88.200		
			EACH	9.800	637.00	
			65.00000	98.000		6,370.00
0090	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	12.600		
			EACH	1.400	98.00	
			70.00000	14.000		980.00
0095	630-80344	*Construction Traffic Sign (Special)	332.000	298.800		
			SF	33.200	265.60	
			8.00000	332.000		2,656.00
0100	630-80355	*Portable Message Sign Panel	8.000	7.200		
			EACH	0.800	440.00	
			550.00000	8.000		4,400.00
0105	630-80360	*Drum Channelizing Device	15.000	13.500		
			EACH	1.500	7.50	
			5.00000	15.000		75.00
0110	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0120	630-80380	*Traffic Cone	300.000	270.000		
			EACH	30.000	45.00	
			1.50000	300.000		450.00
0125	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0130	700-70010	F/A Minor Contract Revisions	0.000	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	0.900		
			EACH	0.100	75.00	
			750.00000	1.000		750.00
0170	627-00011	Pavement Marking Paint (Waterborne)	390.000	0.000		
			GAL	390.000	15,389.40	
			39.46000	390.000		15,389.40
0175	630-80520	Mobile Pavement Marking Zone	2.000	0.000		
			DAY	2.000	3,200.00	
			1,600.00000	2.000		3,200.00
0180	627-00001	Pavement Marking Paint	13.500	0.000		
			GAL	13.500	1,425.06	
			105.56000	13.500		1,425.06

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CAT NO0200 ROADWAY							
0190	900-00006	Added Item (Dollar)/ Overlook Supplier Lien	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0195	900-00006	Added Item (Dollar)/ Over Weight Trucks	-399.200	0.000			
			DOL	-399.200	-399.20		
			1.00000	-399.200		-399.20	
			CAT 0200	CURRENT AMT	\$ 1,239,237.01	\$ 48,382.16	\$ 1,239,237.01
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	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
0165	620-00045	Liquidated Damages	-9.000	-13.500			
			DAY	4.500	9,000.00		
			2,000.00000	-9.000		-18,000.00	
			CAT 0400	CURRENT AMT	\$ -17,700.00	\$ 9,000.00	\$ -17,700.00
PROJECT TOTAL			CURRENT AMT	\$ 1,221,537.01	\$ 57,382.16	\$ 1,221,537.01	