

ESTIMATE SUMMARY

18:16:55

CONTID: C17685

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17685-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

58 WORK DAYS

I-70 EXIT 37 INTERCHANGE IMPRO

PERCENT TIME: 91.38

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO: C0701-205

I-70 EXIT 37 INTERCHANGE IMPRO

NAME OF ROAD: 070A

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 10/16/2010

DATE TIME STARTED 08/02/2010

2273 RIVER ROAD

DATE LET 05/13/2010

DATE WORK BEGAN 08/02/2010

DATE AWARDED 05/17/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2010

DATE ACCEPTED

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 08/02/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,428,173.61	PARTICIPATING	\$ 8,330.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,398,999.00	NON-PARTICIPATING	950,336.64	498,838.37
PERCENT COMPLETE:	67.13%	TOTAL EARNINGS	958,666.64	498,838.37
FUNDS AVAILABLE:	\$ 469,506.97	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	958,666.64	498,838.37
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-20,984.99	-7,425.79
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	937,681.65	491,412.58
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	937,681.65	491,412.58
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 491,412.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17685
 PCN: 17685-BID
 PROJECT: C0701-205

COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.800		
			L S	0.200	790.00	
			3,950.00000	1.000		3,950.00
0010	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			11,700.00000	0.000		0.00
0015	202-00090	REMOVAL OF DELINEATOR	10.000	3.000		
			EACH	0.000	0.00	
			6.50000	3.000		19.50
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,815.000	964.000		
			SY	7,851.000	41,610.30	
			5.30000	8,815.000		46,719.50
0025	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			4,325.00000	3.000		12,975.00
0030	202-00900	REMOVAL OF CONCRETE FOOTING	7.000	7.000		
			EACH	0.000	0.00	
			258.00000	7.000		1,806.00
0035	202-01000	*REMOVAL OF FENCE	1,165.000	1,041.000		
			LF	0.000	0.00	
			0.80000	1,041.000		832.80
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,630.000	1,625.000		
			LF	0.000	0.00	
			2.50000	1,625.000		4,062.50
0045	202-01170	REMOVAL OF GUARDRAIL TYPE 7	80.000	80.000		
			LF	0.000	0.00	
			95.00000	80.000		7,600.00
0050	202-04002	*CLEAN CULVERT	7.000	7.000		
			EACH	0.000	0.00	
			825.00000	7.000		5,775.00
0055	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			10,910.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	11,000.000	6,957.000		
			CY	3,727.000	62,054.55	
			16.65000	10,684.000		177,888.60
0065	203-01500	BLADING	20.000	9.000		
			hour	6.000	600.00	
			100.00000	15.000		1,500.00
0070	203-01597	*POTHOLING	10.000	1.500		
			hour	0.000	0.00	
			100.00000	1.500		150.00
0075	206-00000	STRUCTURE EXCAVATION	538.000	538.000		
			CY	0.000	0.00	
			10.90000	538.000		5,864.20
0080	206-00100	STRUCTURE BACKFILL (CLASS 1)	286.000	0.000		
			CY	286.000	7,607.60	
			26.60000	286.000		7,607.60
0085	208-00002	EROSION LOG (12 INCH)	2,000.000	352.000		
			LF	254.000	1,016.00	
			4.00000	606.000		2,424.00
0090	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			618.00000	2.000		1,236.00
0095	208-00206	EROSION CONTROL SUPERVISOR	66.000	35.000		
			DAY	21.000	3,927.00	
			187.00000	56.000		10,472.00
0100	210-00750	*RESET LIGHT STANDARD	7.000	0.000		
			EACH	0.000	0.00	
			361.00000	0.000		0.00
0105	210-00810	*RESET GROUND SIGN	8.000	0.000		
			EACH	1.000	260.00	
			260.00000	1.000		260.00
0110	212-00006	*SEEDING (NATIVE)	7.000	0.000		
			ACRE	0.000	0.00	
			480.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00032	*SOIL CONDITIONING	7.000	0.000		
			ACRE	0.000	0.00	
			1,250.00000	0.000		0.00
0120	213-00004	*MULCHING (WEED FREE STRAW)	7.000	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0125	213-00061	*MULCH TACKIFIER	1,400.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0130	304-01000	AGGREGATE BASE COURSE (CLASS 1)	0.000	0.000		
			TON	0.000	0.00	
			13.20000	0.000		0.00
0135	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,300.000	655.520		
			TON	1,559.550	24,095.05	
			15.45000	2,215.070		34,222.83
0140	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	2,900.000	186.690		
			TON	1,911.270	103,208.58	
			54.00000	2,097.960		113,289.84
0145	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	90.000	0.000		
			TON	50.930	38,197.50	
			750.00000	50.930		38,197.50
0150	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	71.000	10.490		
			TON	58.300	27,692.50	
			475.00000	68.790		32,675.25
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	829.000	0.000		
			GAL	655.000	1,965.00	
			3.00000	655.000		1,965.00
0160	506-00212	RIPRAP (12 INCH)	100.000	0.000		
			CY	70.000	10,570.00	
			151.00000	70.000		10,570.00
0165	507-00550	*CONCRETE LINED DITCH	0.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	601-03030	*CONCRETE CLASS D (BOX CULVERT)	300.000	206.600		
			CY	69.000	20,079.00	
			291.00000	275.600		80,199.60
0175	602-00020	*REINFORCING STEEL (EPOXY COATED)	42,545.000	36,080.000		
			LB	6,465.000	6,465.00	
			1.00000	42,545.000		42,545.00
0180	603-01240	*24 INCH REINFORCED CONCRETE PIPE	22.000	22.000		
			LF	0.000	0.00	
			211.00000	22.000		4,642.00
0185	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	4.000	3.000		
			EACH	0.000	0.00	
			1,463.00000	3.000		4,389.00
0190	604-00305	INLET TYPE C (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			3,915.00000	0.000		0.00
0195	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,585.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0200	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	1,181.000	1,133.000		
			LF	48.000	2,256.00	
			47.00000	1,181.000		55,507.00
0205	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			582.00000	0.000		0.00
0210	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,097.00000	0.000		0.00
0215	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0220	606-02005	*END ANCHORAGE (FLARED)	5.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	607-00000	*LINE POST	10.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0230	607-00005	*END POST	2.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0235	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,115.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0240	607-11580	*FENCE (TEMPORARY)	140.000	140.000		
			LF	0.000	0.00	
			3.20000	140.000		448.00
0245	612-00001	*DELINEATOR (TYPE I)	21.000	0.000		
			EACH	0.000	0.00	
			18.15000	0.000		0.00
0250	612-00002	*DELINEATOR (TYPE II)	72.000	0.000		
			EACH	0.000	0.00	
			19.50000	0.000		0.00
0255	612-00003	*DELINEATOR (TYPE III)	11.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0260	612-00075	*REFLECTOR STRIP (6 INCH)	800.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0265	613-00200	*2 INCH ELECTRICAL CONDUIT	4,500.000	0.000		
			LF	4,035.000	25,017.00	
			6.20000	4,035.000		25,017.00
0270	613-00300	*3 INCH ELECTRICAL CONDUIT	110.000	0.000		
			LF	110.000	1,705.00	
			15.50000	110.000		1,705.00
0275	613-07060	*PULL BOX (18"X30"X18") DEEP	5.000	0.000		
			EACH	2.000	1,236.00	
			618.00000	2.000		1,236.00

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CAT NO0200 ROADWAY						
0280	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,060.00000	0.000		0.00
0285	613-40010	*LIGHT STANDARD FOUNDATION	10.000	0.000		
			EACH	7.000	5,047.00	
			721.00000	7.000		5,047.00
0290	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	30.000	0.000		
			EACH	0.000	0.00	
			412.00000	0.000		0.00
0295	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.300	4,698.00	
			15,660.00000	0.800		12,528.00
0300	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	5,236.52	
			13,091.30000	1.000		13,091.30
0305	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	625.00	
			2,500.00000	0.750		1,875.00
0310	627-00005	*EPOXY PAVEMENT MARKING	42.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
0315	630-00000	*FLAGGING	1,500.000	464.750		
			hour	510.250	9,745.78	
			19.10000	975.000		18,622.50
0320	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	15.000		
			DAY	7.000	540.75	
			77.25000	22.000		1,699.50
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	33.000		
			DAY	21.000	10,815.00	
			515.00000	54.000		27,810.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	1.000	51.50	
			51.50000	1.000		51.50

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CAT NO0200 ROADWAY						
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	9.000		
			EACH	0.000	0.00	
			25.75000	9.000		231.75
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	17.000		
			EACH	5.000	154.50	
			30.90000	22.000		679.80
0345	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	35.000	17.000		
			EACH	0.500	18.00	
			36.00000	17.500		630.00
0350	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			3,600.00000	1.500		5,400.00
0355	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.000		
			EACH	0.500	387.50	
			775.00000	1.500		1,162.50
0360	630-80360	*DRUM CHANNELIZING DEVICE	100.000	17.000		
			EACH	15.000	232.50	
			15.50000	32.000		496.00
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	5.000		
			EACH	1.000	21.00	
			21.00000	6.000		126.00
0370	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	12.000	2.000		
			EACH	0.000	0.00	
			21.00000	2.000		42.00
0375	630-80377	*PORTABLE WATER FILLED BARRIER (TEMPORARY)	1,120.000	497.500		
			LF	60.000	2,160.00	
			36.00000	557.500		20,070.00
0380	630-80390	*CHANNELIZING DEVICE (SPECIAL)	203.000	97.500		
			EACH	4.000	41.20	
			10.30000	101.500		1,045.45
0385	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			2,575.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			7,200.00000	0.500		3,600.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	82,934.660	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A PARTNERING	500.000	56.320		
			F A	0.000	0.00	
			1.00000	56.320		56.32
0405	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	-198.090		
			F A	0.000	0.00	
			1.00000	-198.090		-198.09
0410	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	5,000.000	-380.050		
			F A	-7,804.430	-7,804.43	
			1.00000	-8,184.480		-8,184.48
0415	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	17,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70190	F/A ELECTRIC SERVICE	3,239.900	0.000		
			F A	3,239.900	3,239.90	
			1.00000	3,239.900		3,239.90
0460	304-03000	AGGREGATE BASE COURSE (CLASS 3) ADDED PER CMO # 3	9,000.000	1,452.420		
			TON	6,497.450	83,817.11	
			12.90000	7,949.870		102,553.32

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CAT NO0200 ROADWAY						
0465	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) ADDED PER MCR/CMO # 4	82.000	41.000		
			SF	0.000	0.00	
			35.37000	41.000		1,450.17
0470	900-00006	ADDED ITEM (DOLLAR)/ MATERIALS PRICE REDUCTION	-520.540	0.000		
			DOL	-520.540	-520.54	
			1.00000	-520.540		-520.54
0475	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD PRICE REDUCTION	-20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT	\$ 1,419,843.61 \$	498,838.37 \$ 950,336.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0450	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0455	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			330.00000	1.000		330.00
			CAT 0400	CURRENT AMT	\$ 8,330.00 \$	0.00 \$ 8,330.00
PROJECT TOTAL			CURRENT AMT	\$ 1,428,173.61 \$	498,838.37 \$	958,666.62