

ESTIMATE SUMMARY

13:16:16

CONTID: C17685

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17685-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 77.0 DAYS

TIME ALLOW:

75 WORK DAYS

I-70 EXIT 37 INTERCHANGE IMPRO

PERCENT TIME: 102.67

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 12/01/2010

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 12/03/2010

DATE CONTRACT EXECUTED 06/15/2010

DATE ACCEPTED 12/03/2010

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 08/02/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,424,749.85 PARTICIPATING	\$ 4,330.00	\$ -4,000.00
AWARD PROJECT AMT:	\$ 1,398,999.00 NON-PARTICIPATING	1,420,419.87	29,011.37
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,424,749.87	25,011.37
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,424,749.87	25,011.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,984.99	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,403,764.88	25,011.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,403,764.88	25,011.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 25,011.37

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	
			3,950.00000	1.000		3,950.00
0010	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			11,700.00000	1.000		11,700.00
0015	202-00090	REMOVAL OF DELINEATOR	23.000	23.000		
			EACH	0.000	0.00	
			6.50000	23.000		149.50
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) INCREASED PER MCR/CMO #8	8,815.000	8,815.000		
			SY	0.000	0.00	
			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	1,533.000	1,533.000		
			LF	0.000	0.00	
			0.80000	1,533.000		1,226.40
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3 INCREASED PER MCR # 7 AND CMO # 11	4,049.000	4,049.000		
			LF	0.000	0.00	
			2.50000	4,049.000		10,122.50
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	1.000		
			L S	0.000	0.00	
			10,910.00000	1.000		10,910.00

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CAT NO0200 ROADWAY						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) DECREASED PER CMO # 3	10,772.000 CY	10,772.000 0.000	0.00	179,353.80
			16.65000	10,772.000		
0065	203-01500	BLADING	31.000 HOUR	24.000 7.000	700.00	3,100.00
			100.00000	31.000		
0070	203-01597	*POTHOLING	3.000 HOUR	3.000 0.000	0.00	300.00
			100.00000	3.000		
0075	206-00000	STRUCTURE EXCAVATION	774.000 CY	774.000 0.000	0.00	8,436.60
			10.90000	774.000		
0080	206-00100	STRUCTURE BACKFILL (CLASS 1)	310.000 CY	310.000 0.000	0.00	8,246.00
			26.60000	310.000		
0085	208-00002	EROSION LOG (12 INCH)	847.000 LF	722.000 125.000	500.00	3,388.00
			4.00000	847.000		
0090	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH	2.000 0.000	0.00	1,236.00
			618.00000	2.000		
0095	208-00206	EROSION CONTROL SUPERVISOR	80.000 DAY	79.000 1.000	187.00	14,960.00
			187.00000	80.000		
0100	210-00750	*RESET LIGHT STANDARD	7.000 EACH	7.000 0.000	0.00	2,527.00
			361.00000	7.000		
0105	210-00810	*RESET GROUND SIGN	16.000 EACH	16.000 0.000	0.00	4,160.00
			260.00000	16.000		
0110	212-00006	*SEEDING (NATIVE)	8.500 ACRE	8.500 0.000	0.00	4,080.00
			480.00000	8.500		

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CAT NO0200 ROADWAY						
0115	212-00032	*SOIL CONDITIONING	8.500	8.500		
			ACRE	0.000	0.00	
			1,250.00000	8.500		10,625.00
0120	213-00004	*MULCHING (WEED FREE STRAW)	8.500	8.500		
			ACRE	0.000	0.00	
			700.00000	8.500		5,950.00
0125	213-00061	*MULCH TACKIFIER	2,532.000	2,532.000		
			LB	0.000	0.00	
			1.70000	2,532.000		4,304.40
0130	304-01000	AGGREGATE BASE COURSE (CLASS 1) DELETED PER CMO # 3	0.000	0.000		
			TON	0.000	0.00	
			13.20000	0.000		0.00
0135	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,290.060	2,290.060		
			TON	0.000	0.00	
			15.45000	2,290.060		35,381.43
0140	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	2,864.200	2,864.200		
			TON	0.000	0.00	
			54.00000	2,864.200		154,666.80
0145	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	93.920	93.920		
			TON	0.000	0.00	
			750.00000	93.920		70,440.00
0150	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	70.050	70.050		
			TON	0.000	0.00	
			475.00000	70.050		33,273.75
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	829.000	829.000		
			GAL	0.000	0.00	
			3.00000	829.000		2,487.00
0160	506-00212	RIPRAP (12 INCH)	150.000	150.000		
			CY	0.000	0.00	
			151.00000	150.000		22,650.00
0165	507-00550	*CONCRETE LINED DITCH DELETED PER FORM 105 - # 13	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)	294.700	294.700		
			CY	0.000	0.00	
			291.00000	294.700		85,757.70
0175	602-00020	*REINFORCING STEEL (EPOXY COATED)	42,545.000	42,545.000		
			LB	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			1,463.00000	4.000		5,852.00
0190	604-00305	INLET TYPE C (5 FOOT) DELETED PER FORM 105 - # 13	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) INCREASED PER MCR # 7	4,782.000	4,782.000		
			LF	0.000	0.00	
			14.50000	4,782.000		69,339.00
0200	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) INCREASED PER CMO # 11	2,019.000	2,019.000		
			LF	0.000	0.00	
			47.00000	2,019.000		94,893.00
0205	606-01340	*END ANCHORAGE TYPE 3D	3.000	3.000		
			EACH	0.000	0.00	
			582.00000	3.000		1,746.00
0210	606-01370	*TRANSITION TYPE 3G INCREASED PER CMO # 11	8.000	8.000		
			EACH	0.000	0.00	
			1,097.00000	8.000		8,776.00
0215	606-01380	*TRANSITION TYPE 3H INCREASED PER CMO # 11	5.000	5.000		
			EACH	0.000	0.00	
			650.00000	5.000		3,250.00
0220	606-02005	*END ANCHORAGE (FLARED) INCREASED PER CMO # 11	7.000	7.000		
			EACH	0.000	0.00	
			1,350.00000	7.000		9,450.00

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CAT NO0200 ROADWAY						
0225	607-00000	*LINE POST DELETED PER FORM 105 - # 13	0.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0230	607-00005	*END POST	4.000	4.000		
			EACH	0.000	0.00	
			285.00000	4.000		1,140.00
0235	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,050.000	0.000		
			LF	1,050.000	2,257.50	
			2.15000	1,050.000		2,257.50
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)	58.000	58.000		
			EACH	0.000	0.00	
			18.15000	58.000		1,052.70
0250	612-00002	*DELINEATOR (TYPE II)	42.000	42.000		
			EACH	0.000	0.00	
			19.50000	42.000		819.00
0255	612-00003	*DELINEATOR (TYPE III)	6.000	6.000		
			EACH	0.000	0.00	
			22.00000	6.000		132.00
0260	612-00075	*REFLECTOR STRIP (6 INCH)	696.000	696.000		
			EACH	0.000	0.00	
			18.50000	696.000		12,876.00
0265	613-00200	*2 INCH ELECTRICAL CONDUIT	4,131.000	4,131.000		
			LF	0.000	0.00	
			6.20000	4,131.000		25,612.20
0270	613-00300	*3 INCH ELECTRICAL CONDUIT	110.000	110.000		
			LF	0.000	0.00	
			15.50000	110.000		1,705.00
0275	613-07060	*PULL BOX (18"X30"X18") DEEP	15.000	15.000		
			EACH	0.000	0.00	
			618.00000	15.000		9,270.00

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CAT NO0200 ROADWAY						
0280	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,060.00000	3.000		6,180.00
0285	613-40010	*LIGHT STANDARD FOUNDATION	10.000	10.000		
			EACH	0.000	0.00	
			721.00000	10.000		7,210.00
0290	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) INCREASED PER MCR # 9	30.000	30.000		
			EACH	0.000	0.00	
			412.00000	30.000		12,360.00
0295	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			15,660.00000	1.000		15,660.00
0300	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			13,091.30000	1.000		13,091.30
0305	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0310	627-00005	*EPOXY PAVEMENT MARKING	51.000	51.000		
			GAL	0.000	0.00	
			88.00000	51.000		4,488.00
0315	630-00000	*FLAGGING	1,666.000	1,664.250		
			hour	1.750	33.43	
			19.10000	1,666.000		31,820.60
0320	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	36.000		
			DAY	1.000	77.25	
			77.25000	37.000		2,858.25
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT INCREASED PER MCR #7 AND CMO # 11	76.000	75.000		
			DAY	1.000	515.00	
			515.00000	76.000		39,140.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.800		
			EACH	0.200	10.30	
			51.50000	2.000		103.00

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CAT NO0200 ROADWAY						
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	16.200		
			EACH	1.800	46.35	
			25.75000	18.000		463.50
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	44.100		
			EACH	4.900	151.41	
			30.90000	49.000		1,514.10
0345	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	36.000	32.400		
			EACH	3.600	129.60	
			36.00000	36.000		1,296.00
0350	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.300	1,080.00	
			3,600.00000	3.000		10,800.00
0355	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	232.50	
			775.00000	3.000		2,325.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	100.000	90.000		
			EACH	10.000	155.00	
			15.50000	100.000		1,550.00
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	10.800		
			EACH	1.200	25.20	
			21.00000	12.000		252.00
0370	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	12.000	10.800		
			EACH	1.200	25.20	
			21.00000	12.000		252.00
0375	630-80377	*PORTABLE WATER FILLED BARRIER (TEMPORARY) INCREASED PER CMO # 11	1,823.000	1,640.700		
			LF	182.300	6,562.80	
			36.00000	1,823.000		65,628.00
0380	630-80390	*CHANNELIZING DEVICE (SPECIAL)	250.000	225.000		
			EACH	25.000	257.50	
			10.30000	250.000		2,575.00
0385	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) DELETED PER FORM 105 - # 13	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	0.900		
			EACH	0.100	720.00	
			7,200.00000	1.000		7,200.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A PARTNERING	56.320	56.320		
			F A	0.000	0.00	
			1.00000	56.320		56.32
0405	700-70016	F/A FUEL COST ADJUSTMENT	-198.090	-198.090		
			F A	0.000	0.00	
			1.00000	-198.090		-198.09
0410	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-11,121.770	-11,121.770		
			F A	0.000	0.00	
			1.00000	-11,121.770		-11,121.77
0415	700-70021	F/A ON-THE-JOB TRAINEE DELETED PER FORM 105 - # 13	0.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED PER FORM 105 - # 13	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	-1,567.560	-1,567.560		
			F A	0.000	0.00	
			1.00000	-1,567.560		-1,567.56
0430	700-70028	F/A ESB PROGRAM DELETED PER FORM 105 - # 13	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	3,239.900		
			F A	0.000	0.00	
			1.00000	3,239.900		3,239.90
0460	304-03000	AGGREGATE BASE COURSE (CLASS 3) ADDED PER CMO # 3	8,039.350	8,039.350		
			TON	0.000	0.00	
			12.90000	8,039.350		103,707.62

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CAT NO0200 ROADWAY						
0465	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) ADDED PER MCR/CMO # 4	82.000	73.800		
		SF		8.200	290.03	
			35.37000	82.000		2,900.34
0470	900-00006	ADDED ITEM (DOLLAR)/ MATERIALS PRICE REDUCTION	-869.740	-869.740		
		DOL		0.000	0.00	
			1.00000	-869.740		-869.74
0475	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD PRICE REDUCTION	-20.000	-20.000		
		DOL		0.000	0.00	
			1.00000	-20.000		-20.00
0480	613-50100	LIGHTING CONTROL CENTER ADDED PER MCR # 10	2.000	0.000		
		EACH		2.000	15,055.30	
			7,527.65000	2.000		15,055.30
0485	606-01460	MEDIAN TERMINAL ADDED PER CMO # 11	4.000	4.000		
		EACH		0.000	0.00	
			3,977.00000	4.000		15,908.00
			CAT 0200	CURRENT AMT	\$ 1,420,419.85 \$	29,011.37 \$ 1,420,419.85
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
0490	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES - WORKING TIME	-4,000.000	0.000		
		DOL		-4,000.000	-4,000.00	
			1.00000	-4,000.000		-4,000.00
			CAT 0400	CURRENT AMT	\$ 4,330.00 \$	-4,000.00 \$ 4,330.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,424,749.85 \$	25,011.37 \$ 1,424,749.85