

ESTIMATE SUMMARY

CONTID: C18047

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18047-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.5 DAYS

TIME ALLOW:

30 WORK DAYS

I-70B CHIP SEAL - GRAND JCT E

PERCENT TIME: 21.67

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: NH0701-208

I-70B CHIP SEAL - GRAND JCT E

NAME OF ROAD: 006A

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 06/03/2011

DATE TIME STARTED 05/02/2011

2273 RIVER ROAD

DATE LET 11/04/2010

DATE WORK BEGAN 05/02/2011

DATE AWARDED 11/09/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/23/2010

DATE ACCEPTED

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 05/02/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 903,119.50 PARTICIPATING	\$ 118,177.50	\$ 118,177.50
AWARD PROJECT AMT:	\$ 888,005.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.09% TOTAL EARNINGS	118,177.50	118,177.50
FUNDS AVAILABLE:	\$ 784,942.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	118,177.50	118,177.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,065.33	-3,065.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	115,112.17	115,112.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	115,112.17	115,112.17
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 115,112.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18047
 PCN: 18047-BID
 PROJECT: NH0701-208

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/03/2011

12:01:03

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	202-00250	*Removal of Pavement Marking		69.000	0.000		
			SF		0.000	0.00	
				2.50000	0.000		0.00
0010	203-01500	Blading		10.000	0.000		
			HOURL		0.000	0.00	
				87.50000	0.000		0.00
0015	304-09055	Aggregate Base Course (Blotter Material)		50.000	0.000		
			TON		0.000	0.00	
				33.50000	0.000		0.00
0020	408-01000	*Hot Poured Joint and Crack Sealant		14.380	0.000		
			TON		14.380	86,280.00	
				6,000.00000	14.380		86,280.00
0025	409-01010	*Cover Coat Material (Type I)		5,697.000	0.000		
			TON		0.000	0.00	
				40.00000	0.000		0.00
0030	411-10217	Emulsified Asphalt (CRS-2P)		737.000	0.000		
			TON		0.000	0.00	
				550.00000	0.000		0.00
0035	626-00000	*Mobilization		1.000	0.000		
			L S		0.500	16,000.00	
				32,000.00000	0.500		16,000.00
0040	627-00005	*Epoxy Pavement Marking		856.000	0.000		
			GAL		0.000	0.00	
				55.00000	0.000		0.00
0045	627-00030	Raised Pavement Marker (Temporary)		8,116.000	0.000		
			EACH		0.000	0.00	
				2.00000	0.000		0.00
0050	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)		0.000	0.000		
			SF		0.000	0.00	
				8.50000	0.000		0.00
0055	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)		0.000	0.000		
			SF		0.000	0.00	
				6.50000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0060	630-00000	*Flagging	1,000.000	0.000		
			HOOR	236.250	7,087.50	
			30.00000	236.250		7,087.50
0065	630-00007	*Traffic Control Inspection	12.000	0.000		
			DAY	1.000	50.00	
			50.00000	1.000		50.00
0070	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	9.000	4,050.00	
			450.00000	9.000		4,050.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	90.000	0.000		
			EACH	20.000	600.00	
			30.00000	20.000		600.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000		
			EACH	11.000	385.00	
			35.00000	11.000		385.00
0085	630-80344	*Construction Traffic Sign (Special)	66.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
0095	630-80359	*Portable Message Sign Panel	90.000	0.000		
			DAY	44.000	1,980.00	
			45.00000	44.000		1,980.00
0100	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	10.000	120.00	
			12.00000	10.000		120.00
0105	630-80390	*Channelizing Device (Special)	800.000	0.000		
			EACH	125.000	625.00	
			5.00000	125.000		625.00
0110	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70016	F/A Fuel Cost Adjustment	250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70022	F/A OJT Colorado Training Program	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	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	\$ 902,819.50	\$ 117,877.50
						\$ 117,877.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0140	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	\$ 903,119.50	\$ 118,177.50	\$ 118,177.50