

ESTIMATE SUMMARY

13:39:58

CONTID: C18047

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 18047-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.5 DAYS

TIME ALLOW:

30 WORK DAYS

I-70B CHIP SEAL - GRAND JCT E

PERCENT TIME: 91.67

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 11/01/2011

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 08/19/2011

DATE CONTRACT EXECUTED 11/23/2010

DATE ACCEPTED 08/19/2011

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 05/02/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 883,952.34	PARTICIPATING	\$ 883,952.34	\$ 0.00
AWARD PROJECT AMT:	\$ 888,005.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	883,952.34	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	883,952.34	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	13,320.08
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	883,952.34	13,320.08
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	883,952.34	13,320.08
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 13,320.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH0701-208

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/01/2011

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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	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0010	203-01500	Blading	21.000	21.000		
			HOURL	0.000	0.00	
			87.50000	21.000		1,837.50
0015	304-09055	Aggregate Base Course (Blotter Material)	50.000	50.000		
			TON	0.000	0.00	
			33.50000	50.000		1,675.00
0020	408-01000	*Hot Poured Joint and Crack Sealant	14.380	14.380		
			TON	0.000	0.00	
			6,000.00000	14.380		86,280.00
0025	409-01010	*Cover Coat Material (Type I)	4,856.200	4,856.200		
			TON	0.000	0.00	
			40.00000	4,856.200		194,248.00
0030	411-10217	Emulsified Asphalt (CRS-2P)	592.020	592.020		
			TON	0.000	0.00	
			550.00000	592.020		325,611.00
0035	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			32,000.00000	1.000		32,000.00
0040	627-00005	*Epoxy Pavement Marking	815.000	815.000		
			GAL	0.000	0.00	
			55.00000	815.000		44,825.00
0045	627-00030	Raised Pavement Marker (Temporary)	8,116.000	8,116.000		
			EACH	0.000	0.00	
			2.00000	8,116.000		16,232.00
0050	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,075.500	1,075.500		
			SF	0.000	0.00	
			8.50000	1,075.500		9,141.75
0055	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,922.000	2,922.000		
			SF	0.000	0.00	
			6.50000	2,922.000		18,993.00

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CAT NO0200 ROADWAY						
0060	630-00000	*Flagging	2,254.0000	2,254.0000		
			HOOR	0.0000	0.00	
			30.000000	2,254.0000		67,620.00
0065	630-00007	*Traffic Control Inspection	15.0000	15.0000		
			DAY	0.0000	0.00	
			50.000000	15.0000		750.00
0070	630-00012	*Traffic Control Management	33.0000	33.0000		
			DAY	0.0000	0.00	
			450.000000	33.0000		14,850.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	115.0000	115.0000		
			EACH	0.0000	0.00	
			30.000000	115.0000		3,450.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	66.0000	66.0000		
			EACH	0.0000	0.00	
			35.000000	66.0000		2,310.00
0085	630-80344	*Construction Traffic Sign (Special)	66.0000	66.0000		
			SF	0.0000	0.00	
			20.000000	66.0000		1,320.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.0000	2.0000		
			EACH	0.0000	0.00	
			700.000000	2.0000		1,400.00
0095	630-80359	*Portable Message Sign Panel	122.0000	122.0000		
			DAY	0.0000	0.00	
			45.000000	122.0000		5,490.00
0100	630-80360	*Drum Channelizing Device	46.0000	46.0000		
			EACH	0.0000	0.00	
			12.000000	46.0000		552.00
0105	630-80390	*Channelizing Device (Special)	700.0000	700.0000		
			EACH	0.0000	0.00	
			5.000000	700.0000		3,500.00
0110	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.0000	3.0000		
			EACH	0.0000	0.00	
			5,000.000000	3.0000		15,000.00

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CAT NO0200 ROADWAY						
0115	700-70010	F/A Minor Contract Revisions	0.000	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	13.980	13.980		
			F A	0.000	0.00	
			1.00000	13.980		13.98
0130	700-70022	F/A OJT Colorado Training Program	0.000	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
0145	900-00024	Added Item (Ton)/ Emulsified Asphalt CSS-1H CMO #002	67.120	67.120		
			TON	0.000	0.00	
			536.25000	67.120		35,993.10
0150	614-00026	Sign Panel (Class I) (Install Only) CMO #3 - MCR Line #1	3.000	3.000		
			EACH	0.000	0.00	
			186.67000	3.000		560.01
			CAT 0200	CURRENT AMT \$	883,652.34 \$	0.00 \$ 883,652.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0140	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT \$	300.00 \$	0.00 \$ 300.00
PROJECT TOTAL			CURRENT AMT \$	883,952.34 \$	0.00 \$	883,952.34