

ESTIMATE SUMMARY

07:45:36

CONTID: C14914

ESTIMATE NO: 0007 FINL

SPEC YR: 2002

PCN: 14914-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 96.0 DAYS

TIME ALLOW:

100 WORK DAYS

Hwy 145 Placerville to Norwood

PERCENT TIME: 96.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STA 145A-036

Hwy 145 Placerville to Norwood

NAME OF ROAD:

S.H. 145

PROJECT COUNTIES:

SAN MIGUEL

MONTRORSE, REGION 5

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
2273 RIVER ROAD

PAY PERIOD ENDING

12/08/2005

DATE TIME STARTED

02/04/2005

DATE LET

01/06/2005

DATE WORK BEGAN

05/02/2005

DATE AWARDED

01/18/2005

DATE TIME STOPPED

10/07/2005

DATE CONTRACT EXECUTED

02/03/2005

DATE ACCEPTED

10/07/2005

GRAND JUNCTION

CO 81505

970-243-4900

DATE NOTICE TO PROCEED

02/04/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,842,278.11 PARTICIPATING	\$ 3,842,278.11	\$ -498.06
AWARD PROJECT AMT:	\$ 3,737,519.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,842,278.11	-498.06
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,842,278.11	-498.06
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	55,196.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,842,278.11	54,698.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,842,278.11	54,698.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 54,698.58

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	202-00200	REMOVAL OF SIDEWALK	172.690	172.690		
			SY	0.000	0.00	
			10.00000	172.690		1,726.90
0010	202-00203	REMOVAL OF CURB AND GUTTER	528.500	528.500		
			LF	0.000	0.00	
			4.00000	528.500		2,114.00
0015	202-00220	REMOVAL OF ASPHALT MAT	42.970	42.970		
			SY	0.000	0.00	
			19.00000	42.970		816.43
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	9,228.000	9,228.000		
			SY	0.000	0.00	
			2.80000	9,228.000		25,838.40
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,659.000	3,659.000		
			LF	0.000	0.00	
			3.30000	3,659.000		12,074.70
0030	203-01140	ROLLING	3.000	3.000		
			HOUR	0.000	0.00	
			115.00000	3.000		345.00
0035	203-01500	BLADING	78.000	78.000		
			HOUR	0.000	0.00	
			77.00000	78.000		6,006.00
0040	203-01510	BACKHOE DELETED BY CDOT 105 DATED OCT. 5, 2005	0.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0045	203-01594	COMBINATION LOADER	17.500	17.500		
			HOUR	0.000	0.00	
			99.00000	17.500		1,732.50
0050	203-01597	*POTHOLING DELETED BY CDOT 105 DATED OCT. 5, 2005	0.000	0.000		
			HOUR	0.000	0.00	
			133.00000	0.000		0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00

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CAT NO0200 ROADWAY						
0060	210-04010	*ADJUST MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0065	210-04050	*ADJUST VALVE BOX	18.000	18.000		
			EACH	0.000	0.00	
			400.00000	18.000		7,200.00
0070	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT DELETED BY CDOT 105 DATED OCT. 5, 2005	0.000	0.000		
			L S	0.000	0.00	
			400.00000	0.000		0.00
0075	250-00210	SOLID WASTE DISPOSAL DELETED BY CDOT 105 DATED OCT. 5, 2005	0.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0080	304-09014	AGGREGATE BASE COURSE (SPECIAL)	13,882.930	13,882.930		
			TON	0.000	0.00	
			14.00000	13,882.930		194,361.02
0085	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	553.560	553.560		
			SY	0.000	0.00	
			31.00000	553.560		17,160.36
0090	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	3,486.510	3,486.510		
			TON	0.000	0.00	
			45.00000	3,486.510		156,892.95
0095	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	41,075.110	41,075.110		
			TON	0.000	0.00	
			23.00000	41,075.110		944,727.53
0095		MATERIAL ALLOWANCE HBP AGGREGATE		0.000		
			TON	0.000	0.00	
			7.00000	0.000		0.00
0095		MATERIAL ALLOWANCE HBP AGGREGATE		0.000		
			TON	0.000	0.00	
			7.00000	0.000		0.00
0100	405-00100	*HEATING AND REMIXING TREATMENT	227,959.020	227,959.020		
			SY	0.000	0.00	
			3.20000	227,959.020		729,468.86

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CAT NO0200 ROADWAY						
0105	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,752.020	2,752.020		
			TON	0.000	0.00	
			230.00000	2,752.020		632,964.60
0110	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,385.120	7,385.120		
			GAL	0.000	0.00	
			2.60000	7,385.120		19,201.31
0115	411-10300	EMULSIFIED ASPHALT (PRIME COAT) DELETED BY CDOT 105 DATED OCT. 5, 2005	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0120	411-90010	*ASPHALT REJUVENATING AGENT	7,857.360	7,857.360		
			GAL	0.000	0.00	
			5.20000	7,857.360		40,858.27
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,991.300	2,991.300		
			LF	0.000	0.00	
			18.00000	2,991.300		53,843.40
0130	606-01370	*TRANSITION TYPE 3G	8.000	8.000		
			EACH	0.000	0.00	
			1,220.00000	8.000		9,760.00
0135	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			720.00000	1.000		720.00
0140	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0145	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			2,550.00000	2.000		5,100.00
0150	606-02005	*END ANCHORAGE (FLARED)	15.000	15.000		
			EACH	0.000	0.00	
			2,000.00000	15.000		30,000.00
0155	608-00000	*CONCRETE SIDEWALK	52.890	52.890		
			SY	0.000	0.00	
			80.00000	52.890		4,231.20

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CAT NO0200 ROADWAY						
0160	608-00010	*CONCRETE CURB RAMP	130.340	130.340		
			SY	0.000	0.00	
			120.00000	130.340		15,640.80
0165	608-00015	*TRUNCATED DOMES	120.000	120.000		
			SF	0.000	0.00	
			42.00000	120.000		5,040.00
0170	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	565.980	565.980		
			LF	0.000	0.00	
			34.00000	565.980		19,243.32
0175	609-24004	*GUTTER TYPE 2 (4 FOOT)	96.700	96.700		
			LF	0.000	0.00	
			37.00000	96.700		3,577.90
0180	612-00001	DELINEATOR (TYPE I)	9.000	9.000		
			EACH	0.000	0.00	
			40.00000	9.000		360.00
0185	612-00002	DELINEATOR (TYPE II)	10.000	10.000		
			EACH	0.000	0.00	
			40.00000	10.000		400.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,800.00000	1.000		2,800.00
0195	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	27.500	27.500		
			HOUR	0.000	0.00	
			140.00000	27.500		3,850.00
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			163,000.00000	1.000		163,000.00
0205	627-00001	*PAVEMENT MARKING PAINT	2,878.000	2,878.000		
			GAL	0.000	0.00	
			38.00000	2,878.000		109,364.00
0210	627-00005	*EPOXY PAVEMENT MARKING	1,323.800	1,323.800		
			GAL	0.000	0.00	
			58.00000	1,323.800		76,780.40

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CAT NO0200 ROADWAY						
0215	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	496.000	496.000		
			SF	0.000	0.00	
			14.00000	496.000		6,944.00
0220	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,490.000	1,490.000		
			SF	0.000	0.00	
			10.00000	1,490.000		14,900.00
0225	630-00000	*FLAGGING	5,225.000	5,225.000		
			HOUR	0.000	0.00	
			23.00000	5,225.000		120,175.00
0230	630-00001	*PILOT CAR OPERATION	111.000	111.000		
			HOUR	0.000	0.00	
			38.00000	111.000		4,218.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	61.000	61.000		
			DAY	0.000	0.00	
			105.00000	61.000		6,405.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	96.000	96.000		
			DAY	0.000	0.00	
			530.00000	96.000		50,880.00
0245	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	43.000	43.000		
			EACH	0.000	0.00	
			22.00000	43.000		946.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	139.000	139.000		
			EACH	0.000	0.00	
			34.00000	139.000		4,726.00
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	13.000		
			EACH	0.000	0.00	
			44.00000	13.000		572.00
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	148.500	148.500		
			SF	0.000	0.00	
			12.00000	148.500		1,782.00

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CAT NO0200 ROADWAY						
0270	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	0.000 EACH 530.00000	0.000 0.000 0.000	0.00	0.00
0275	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 13.00000	300.000 0.000 300.000	0.00	3,900.00
0280	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000 EACH 19.00000	8.000 0.000 8.000	0.00	152.00
0285	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000 EACH 320.00000	2.000 0.000 2.000	0.00	640.00
0290	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	1,000.000 LF 36.00000	1,000.000 0.000 1,000.000	0.00	36,000.00
0295	630-80380	*TRAFFIC CONE	525.000 EACH 7.50000	525.000 0.000 525.000	0.00	3,937.50
0300	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 4,200.00000	1.000 0.000 1.000	0.00	4,200.00
0305	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000 L S 9,600.00000	1.000 0.000 1.000	0.00	9,600.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70011	F/A PARTNERING DELETED BY CDOT 105 DATED OCT. 5, 2005	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0320	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	43,929.390 F A 1.00000	43,929.390 0.000 43,929.390	0.00	43,929.39

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CAT NO0200 ROADWAY							
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY CDOT 105 DATED OCT. 5, 2005	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0330	700-70023	F/A ON-THE-JOB TRAINEE	224.800	115.600			
			F A	109.200	109.20		
			1.00000	224.800		224.80	
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	59,044.550	59,651.810			
			F A	-607.260	-607.26		
			1.00000	59,044.550		59,044.55	
0340	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 DATED OCT. 5, 2005	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70380	F/A EROSION CONTROL	731.500	731.500			
			F A	0.000	0.00		
			1.00000	731.500		731.50	
0400	626-01000	PUBLIC INFORMATION SERVICES PIS WAS ADDED TO THE CONTRACT DUE TO AN OMISSION FROM THE	1.000	1.000			
			L S	0.000	0.00		
			7,250.00000	1.000		7,250.00	
0405	202-00010	REMOVAL OF TREE TREE IMPACTED PLACEMENT OF NEW CURB RAMP AND SIDEWALK.	1.000	1.000			
			EACH	0.000	0.00		
			830.00000	1.000		830.00	
0410	403-09500	FURNISH HOT BITUMINOUS PAVEMENT ADJUSTED UNIT PRICE FOR ALLOWANCE OF	2,492.330	2,492.330			
			TON	0.000	0.00		
			43.00000	2,492.330		107,170.19	
0415	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) TYPE 3 BARRICADES WERE REQUIRED FOR THE CLOSURE OF SIDE	8.000	8.000			
			EACH	0.000	0.00		
			150.00000	8.000		1,200.00	
0420	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE CHARGES PAID IN ACCORDANCE WITH STANDARD	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,790,777.78 \$	-498.06 \$	3,790,777.78

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CAT NO0300 STRUCTURE NO.L-04-U						
0350	202-00425	*REMOVAL OF BRIDGE RAILING	92.000	92.000		
			LF	0.000	0.00	
			7.25000	92.000		667.00
0355	606-11010	*BRIDGE RAIL TYPE 10R	92.000	92.000		
			LF	0.000	0.00	
			150.00000	92.000		13,800.00
			CAT 0300	CURRENT AMT \$	14,467.00 \$	0.00 \$ 14,467.00
CAT NO0301 STRUCTURE NO. L-04-A						
0360	210-00500	*REBUILD PORTIONS OF PRESENT STRUCTURE DELETED BY CDOT 105 DATED OCT. 5, 2005	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0425	601-06100	CONCRETE (PATCHING) OVERRUN OF YARDAGE FROM ITEM 210 REBUILD	1.000	1.000		
			CY	0.000	0.00	
			5,333.33000	1.000		5,333.33
			CAT 0301	CURRENT AMT \$	5,333.33 \$	0.00 \$ 5,333.33
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0365	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,500.00000	1.000		15,500.00
0370	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0375	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
			CAT 0400	CURRENT AMT \$	31,700.00 \$	0.00 \$ 31,700.00
PROJECT TOTAL			CURRENT AMT \$	3,842,278.11 \$	-498.06 \$	3,842,278.11