

ESTIMATE SUMMARY

11:23:02

CONTID: C15229

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 15229-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

15 WORK DAYS

Poncha Pass to Poncha Springs

PERCENT TIME: 60.00

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO:

NH 2852-015

Poncha Pass to Poncha Springs

NAME OF ROAD:

285B

PROJECT COUNTIES:

CHAFFEE

CONTRACTOR:

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

PAY PERIOD ENDING 08/16/2006

DATE TIME STARTED 01/11/2006

DATE LET 12/15/2005

DATE WORK BEGAN 06/05/2006

DATE AWARDED 12/23/2005

DATE TIME STOPPED 06/16/2006

DATE CONTRACT EXECUTED 01/10/2006

DATE ACCEPTED 06/16/2006

GRAND JUNCTION

CO 81505 970-243-4900

DATE NOTICE TO PROCEED 01/11/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 363,785.02 PARTICIPATING	\$ 363,785.02	\$ 7,137.05
AWARD PROJECT AMT:	\$ 368,801.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	363,785.02	7,137.05
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	363,785.02	7,137.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,856.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	363,785.02	11,993.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	363,785.02	11,993.34
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 11,993.34

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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
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CAT NO0200 ROADWAY						
0005	409-01015	*COVER COAT MATERIAL (TYPE I)	200,104.000	200,104.000		
			SY	0.000	0.00	
			0.52000	200,104.000		104,054.08
0010	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	10,525.000	10,525.000		
			GAL	0.000	0.00	
			2.50000	10,525.000		26,312.50
0015	411-10275	*EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	79,310.000	79,310.000		
			GAL	0.000	0.00	
			1.78000	79,310.000		141,171.80
0020	626-00000	*MOBILIZATION	1.000	0.826		
			L S	0.174	6,929.55	
			39,825.00000	1.000		39,825.00
0025	627-00005	*EPOXY PAVEMENT MARKING	482.000	482.000		
			GAL	0.000	0.00	
			73.00000	482.000		35,186.00
0030	627-00032	RAISED FLEXIBLE PAVEMENT MARKER (TEMPORARY)	4,198.000	4,198.000		
			EACH	0.000	0.00	
			0.68000	4,198.000		2,854.64
0035	630-00000	*FLAGGING	224.000	224.000		
			HOUR	0.000	0.00	
			18.00000	224.000		4,032.00
0040	630-00001	*PILOT CAR OPERATION	60.000	60.000		
			HOUR	0.000	0.00	
			24.00000	60.000		1,440.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	7.000	7.000		
			DAY	0.000	0.00	
			22.00000	7.000		154.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	8.000	8.000		
			DAY	0.000	0.00	
			335.00000	8.000		2,680.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	10.800		
			EACH	1.200	13.20	
			11.00000	12.000		132.00

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CAT NO0200 ROADWAY							
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000	40.500			
			EACH	4.500	49.50		
			11.00000	45.000		495.00	
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400			
			EACH	0.600	8.40		
			14.00000	6.000		84.00	
0070	630-80359	*PORTABLE MESSAGE SIGN PANEL	18.000	18.000			
			DAY	0.000	0.00		
			100.00000	18.000		1,800.00	
0075	630-80360	*DRUM CHANNELIZING DEVICE	4.000	3.600			
			EACH	0.400	4.40		
			11.00000	4.000		44.00	
0080	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) / DELETED BY CDOT 105 DATED 6/22/06	0.000	0.000			
			EACH	0.000	0.00		
			18.00000	0.000		0.00	
0085	630-80380	*TRAFFIC CONE	240.000	216.000			
			EACH	24.000	132.00		
			5.50000	240.000		1,320.00	
0090	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000			
			L S	0.000	0.00		
			2,200.00000	1.000		2,200.00	
0095	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0105	700-70022	F/A OJT COLORADO TRAINING PROGRAM / DELETED BY CDOT LETTER DATED 8/03/06	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0110	700-70028	F/A ESB PROGRAM / DELETED BY CDOT LETTER DATED 8/03/06	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	363,785.02 \$	7,137.05 \$	363,785.02

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0115	620-00011	FIELD LABORATORY (CLASS 1) / DELETED BY CDOT 105 DATED 6/22/06	0.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0120	620-00020	SANITARY FACILITY / DELETED BY CDOT 105 DATED 6/22/06	0.000	0.000		
			EACH	0.000	0.00	
			93.00000	0.000		0.00
		CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
		PROJECT TOTAL	CURRENT AMT \$	363,785.02 \$	7,137.05 \$	363,785.02