

ESTIMATE SUMMARY

15:24:26

CONTID: C15435

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15435-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.5 DAYS

TIME ALLOW:

52 WORK DAYS

I-70 UTAH STATE LINE EAST

PERCENT TIME: 20.19

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

HB 0701-180

I-70 UTAH STATE LINE EAST

NAME OF ROAD:

I-70

PROJECT COUNTIES:

MESA

CONTRACTOR:

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

PAY PERIOD ENDING

04/21/2007

DATE TIME STARTED 04/04/2007

DATE LET

11/30/2006

DATE WORK BEGAN 04/04/2007

DATE AWARDED

12/06/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/27/2006

DATE ACCEPTED

GRAND JUNCTION

CO 81505

970-243-4900

DATE NOTICE TO PROCEED

04/04/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,426,218.70 PARTICIPATING	\$ 20,500.00	\$ 20,500.00
AWARD PROJECT AMT:	\$ 2,923,453.45 NON-PARTICIPATING	638,073.28	638,073.28
PERCENT COMPLETE:	19.22% TOTAL EARNINGS	658,573.28	658,573.28
FUNDS AVAILABLE:	\$ 2,767,645.42 STOCKPILED MATERIALS	191,010.33	191,010.33
	GROSS EARNINGS	849,583.61	849,583.61
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,460.98	-15,460.98
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	834,122.63	834,122.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	834,122.63	834,122.63
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 834,122.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15435
 PCN: 15435-BID
 PROJECT: HB 0701-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00035	REMOVAL OF PIPE	2.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0010	202-00037	REMOVAL OF END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0015	202-00090	*REMOVAL OF DELINEATOR	358.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,271.000	0.000		
			SY	5,271.000	19,766.25	
			3.75000	5,271.000		19,766.25
0025	202-00425	*REMOVAL OF BRIDGE RAILING	1,011.000	0.000		
			LF	0.000	0.00	
			5.60000	0.000		0.00
0030	202-00504	*REMOVAL OF EXPANSION DEVICE	68.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0040	203-01500	BLADING	40.000	0.000		
			HOUR	9.000	900.00	
			100.00000	9.000		900.00
0045	208-00005	EROSION LOG	20.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0050	208-00011	EROSION BALES (WEED FREE)	12.000	0.000		
			EACH	12.000	780.00	
			65.00000	12.000		780.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0065	210-04020	*MODIFY INLET	1.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0070	210-04200	*ADJUST GUARDRAIL	3,413.000	0.000		
			LF	0.000	0.00	
			1.45000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0080	212-00047	*SOIL PREPARATION (SPECIAL)	1.000	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
0085	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0090	213-00061	*MULCH TACKIFIER	224.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0095	216-00039	*SOIL RETENTION BLANKET (STRAW)	17.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0100	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,754.000	0.000		
			TON	0.000	0.00	
			25.00000	0.000		0.00
0105	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	29,680.000	0.000		
			TON	6,541.630	235,498.68	
			36.00000	6,541.630		235,498.68
0105		MATERIAL ALLOWANCE HMA AGGREGATES		0.000		
			TON	14,681.370	132,132.33	
			9.00000	14,681.370		132,132.33

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CAT NO0200 ROADWAY						
0105		MATERIAL ALLOWANCE HMA AGGREGATES		0.000		
			TON	6,542.000	58,878.00	
			9.00000	6,542.000		58,878.00
0110	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	1,633.000	0.000		
			TON	121.270	60,635.00	
			500.00000	121.270		60,635.00
0115	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	230.770	0.000		
			TON	230.770	92,308.00	
			400.00000	230.770		92,308.00
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,919.000	0.000		
			GAL	4,500.000	4,500.00	
			1.00000	4,500.000		4,500.00
0125	506-00218	RIPRAP (18 INCH)	17.000	0.000		
			CY	17.000	3,400.00	
			200.00000	17.000		3,400.00
0130	507-00000	CONCRETE SLOPE AND DITCH PAVING	1.300	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0135	515-00120	*WATERPROOFING (MEMBRANE)	1,773.000	0.000		
			SY	1,773.000	17,730.00	
			10.00000	1,773.000		17,730.00
0140	518-02100	*POLYMER MORTAR END DAM	20.000	0.000		
			CF	0.000	0.00	
			475.00000	0.000		0.00
0145	518-03100	*RAPID CURE SILICONE JOINT SEAL	70.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0150	603-00010	*CULVERT LINING	4,429.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0155	603-10240	24 INCH CORRUGATED STEEL PIPE	8.000	0.000		
			LF	8.000	960.00	
			120.00000	8.000		960.00

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CAT NO0200 ROADWAY						
0160	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0165	604-00510	INLET TYPE D (10 FOOT)	1.000	0.000		
			EACH	1.000	9,500.00	
			9,500.00000	1.000		9,500.00
0170	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0175	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0180	606-11010	*BRIDGE RAIL TYPE 10R	1,011.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0185	612-00001	*DELINEATOR (TYPE I)	332.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0190	612-00002	*DELINEATOR (TYPE II)	32.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0195	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0200	612-00050	*REFLECTOR (TYPE-3)	138.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0205	614-80387	*RUMBLE STRIP (GRINDING)	105,600.000	0.000		
			LF	0.000	0.00	
			0.12000	0.000		0.00
0210	614-86735	*WEATHER SENSOR	1.000	0.000		
			L S	0.000	0.00	
			14,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.457	131,844.50	
			288,500.00000	0.457		131,844.50
0220	627-00001	*PAVEMENT MARKING PAINT	612.000	0.000		
			GAL	206.000	14,420.00	
			70.00000	206.000		14,420.00
0225	627-00005	*EPOXY PAVEMENT MARKING	452.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0230	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	108.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0235	630-00000	*FLAGGING	2,048.000	0.000		
			HOUR	394.000	8,668.00	
			22.00000	394.000		8,668.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	8.000	800.00	
			100.00000	8.000		800.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	0.000		
			DAY	12.000	6,000.00	
			500.00000	12.000		6,000.00
0250	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	0.000		
			EACH	9.500	475.00	
			50.00000	9.500		475.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	118.000	0.000		
			EACH	55.000	3,025.00	
			55.00000	55.000		3,025.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	0.000		
			EACH	10.500	682.50	
			65.00000	10.500		682.50

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CAT NO0200 ROADWAY						
0270	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 500.00000	0.000 2.000 2.000	1,000.00	1,000.00
0275	630-80359	*PORTABLE MESSAGE SIGN PANEL	70.000 DAY 120.00000	0.000 22.000 22.000	2,640.00	2,640.00
0280	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH 22.00000	0.000 7.500 7.500	165.00	165.00
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	13.000 EACH 25.00000	0.000 6.500 6.500	162.50	162.50
0290	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	500.000 LF 13.00000	0.000 0.000 0.000	0.00	0.00
0295	630-80390	*CHANNELIZING DEVICE (SPECIAL)	500.000 EACH 25.00000	0.000 250.000 250.000	6,250.00	6,250.00
0300	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH 2,000.00000	0.000 0.000 0.000	0.00	0.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0310	700-70011	F/A PARTNERING	1,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70016	F/A FUEL COST ADJUSTMENT	17,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0320	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT (ASPHALT SEPARATE)	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0325	700-70021	F/A ON-THE-JOB TRAINEE	576.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	200,800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	626-00000	*MOBILIZATION WIM PAVEMENT REPAIR CO #2	0.000	0.000			
			L S	0.457	11,362.85		
			24,864.00000	0.457		11,362.85	
0370	202-00247	REMOVAL OF ASPHALT MAT (PLANING) DIAMOND GRINDING WIM PAVEMENT REPAIR CO #2	0.000	0.000			
			L S	0.000	0.00		
			3,000.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,405,718.70 \$	829,083.61 \$	829,083.61
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0350	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	10,000.00		
			10,000.00000	1.000		10,000.00	
0355	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	10,000.00		
			10,000.00000	1.000		10,000.00	
0360	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	500.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	20,500.00 \$	20,500.00 \$	20,500.00
PROJECT TOTAL			CURRENT AMT \$	3,426,218.70 \$	849,583.61 \$	849,583.61	