

ESTIMATE SUMMARY

CONTID: C15435

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15435-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

52 WORK DAYS

I-70 UTAH STATE LINE EAST

PERCENT TIME: 44.23

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 05/19/2007

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:	\$ 3,423,469.20 PARTICIPATING	\$ 20,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,923,453.45 NON-PARTICIPATING	2,358,823.18	1,720,749.90
PERCENT COMPLETE:	69.50% TOTAL EARNINGS	2,379,323.18	1,720,749.90
FUNDS AVAILABLE:	\$ 1,044,146.02 STOCKPILED MATERIALS	1,675.80	-189,334.53
	GROSS EARNINGS	2,380,998.98	1,531,415.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-43,851.80	-28,390.82
	SECURITIES ENCUMBERED	20,000.00	20,000.00
	NET EARNINGS	2,357,147.18	1,523,024.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,357,147.18	1,523,024.55
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,523,024.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/22/2007

15:14:59

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 LF 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00037	REMOVAL OF END SECTION	1.000 EACH 160.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00090	*REMOVAL OF DELINEATOR	358.000 EACH 5.50000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,657.000 SY 3.75000	5,271.000 2,386.000 7,657.000	8,947.50	28,713.75
0025	202-00425	*REMOVAL OF BRIDGE RAILING	1,011.000 LF 5.60000	0.000 0.000 0.000	0.00	0.00
0030	202-00504	*REMOVAL OF EXPANSION DEVICE	68.000 LF 85.00000	0.000 68.000 68.000	5,780.00	5,780.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH 110.00000	0.000 0.000 0.000	0.00	0.00
0040	203-01500	BLADING	40.000 HOUR 100.00000	9.000 21.000 30.000	2,100.00	3,000.00
0045	208-00005	EROSION LOG	200.000 LF 25.00000	0.000 200.000 200.000	5,000.00	5,000.00
0050	208-00011	EROSION BALES (WEED FREE)	15.000 EACH 65.00000	12.000 3.000 15.000	195.00	975.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 500.00000	1.000 0.000 1.000	0.00	500.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0065	210-04020	*MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			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	0.500	275.00	
			550.00000	0.500		275.00
0080	212-00047	*SOIL PREPARATION (SPECIAL)	1.000	0.000		
			ACRE	0.500	175.00	
			350.00000	0.500		175.00
0085	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.500	375.00	
			750.00000	0.500		375.00
0090	213-00061	*MULCH TACKIFIER	224.000	0.000		
			LB	112.000	280.00	
			2.50000	112.000		280.00
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)	30,680.000	6,541.630		
			TON	21,037.170	757,338.12	
			36.00000	27,578.800		992,836.80
0105		MATERIAL ALLOWANCE HMA AGGREGATES		14,681.370		
			TON	-14,681.370	-132,132.33	
			9.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105		MATERIAL ALLOWANCE HMA AGGREGATES		6,542.000		
			TON	-6,355.800	-57,202.20	
			9.00000	186.200		1,675.80
0110	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	1,633.500	121.270		
			TON	1,130.750	565,375.00	
			500.00000	1,252.020		626,010.00
0115	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	238.360	230.770		
			TON	7.590	3,036.00	
			400.00000	238.360		95,344.00
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,486.000	4,500.000		
			GAL	10,986.000	10,986.00	
			1.00000	15,486.000		15,486.00
0125	506-00218	RIPRAP (18 INCH)	17.000	17.000		
			CY	0.000	0.00	
			200.00000	17.000		3,400.00
0130	507-00000	CONCRETE SLOPE AND DITCH PAVING	1.300	0.000		
			CY	1.300	910.00	
			700.00000	1.300		910.00
0135	515-00120	*WATERPROOFING (MEMBRANE)	1,773.000	1,773.000		
			SY	0.000	0.00	
			10.00000	1,773.000		17,730.00
0140	518-02100	*POLYMER MORTAR END DAM	23.800	0.000		
			CF	23.800	11,305.00	
			475.00000	23.800		11,305.00
0145	518-03100	*RAPID CURE SILICONE JOINT SEAL	70.000	0.000		
			LF	70.000	3,500.00	
			50.00000	70.000		3,500.00
0150	603-00010	*CULVERT LINING	4,429.000	0.000		
			SF	4,429.000	155,015.00	
			35.00000	4,429.000		155,015.00
0155	603-10240	24 INCH CORRUGATED STEEL PIPE	8.000	8.000		
			LF	0.000	0.00	
			120.00000	8.000		960.00

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

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CAT NO0200 ROADWAY						
0215	626-00000	*MOBILIZATION	1.000	0.457		
			L S	0.456	131,556.00	
			288,500.00000	0.913		263,400.50
0220	627-00001	*PAVEMENT MARKING PAINT	612.000	206.000		
			GAL	334.000	23,380.00	
			70.00000	540.000		37,800.00
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	394.000		
			HOUR	530.300	11,666.60	
			22.00000	924.300		20,334.60
0240	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	8.000		
			DAY	11.000	1,100.00	
			100.00000	19.000		1,900.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	12.000		
			DAY	13.000	6,500.00	
			500.00000	25.000		12,500.00
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	9.500		
			EACH	2.000	100.00	
			50.00000	11.500		575.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	132.000	55.000		
			EACH	7.500	412.50	
			55.00000	62.500		3,437.50
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	10.500		
			EACH	0.000	0.00	
			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	2.000 0.000 2.000	0.00	1,000.00
0275	630-80359	*PORTABLE MESSAGE SIGN PANEL	70.000 DAY 120.00000	22.000 24.000 46.000	2,880.00	5,520.00
0280	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH 22.00000	7.500 0.000 7.500	0.00	165.00
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	13.000 EACH 25.00000	6.500 0.000 6.500	0.00	162.50
0290	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	0.000 LF 13.00000	0.000 0.000 0.000	0.00	0.00
0295	630-80390	*CHANNELIZING DEVICE (SPECIAL)	500.000 EACH 25.00000	250.000 0.000 250.000	0.00	6,250.00
0300	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000 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	0.000 224.200 224.200	224.20	224.20
0320	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT (ASPHALT SEPARATE)	0.000 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	0.457		
			L S	0.456	11,337.98	
			24,864.00000	0.913		22,700.83
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 \$	3,402,969.20	\$ 1,531,415.37 \$ 2,360,498.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0350	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0355	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0360	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT \$	20,500.00	\$ 0.00 \$ 20,500.00
PROJECT TOTAL			CURRENT AMT \$	3,423,469.20	\$ 1,531,415.37 \$	2,380,998.98