

ESTIMATE SUMMARY

10:18:25

CONTID: C15435

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15435-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

52 WORK DAYS

I-70 UTAH STATE LINE EAST

PERCENT TIME: 78.85

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 06/16/2007

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:	\$ 3,381,735.94 PARTICIPATING	\$ 20,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,923,453.45 NON-PARTICIPATING	2,928,364.61	569,541.43
PERCENT COMPLETE:	87.20% TOTAL EARNINGS	2,948,864.61	569,541.43
FUNDS AVAILABLE:	\$ 432,871.33 STOCKPILED MATERIALS	0.00	-1,675.80
	GROSS EARNINGS	2,948,864.61	567,865.63
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-43,851.80	0.00
	SECURITIES ENCUMBERED	20,000.00	0.00
	NET EARNINGS	2,925,012.81	567,865.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,925,012.81	567,865.63
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 567,865.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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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 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	334.000 EACH 5.50000	0.000 334.000 334.000	1,837.00	1,837.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,657.000 SY 3.75000	7,657.000 0.000 7,657.000	0.00 0.00	28,713.75
0025	202-00425	*REMOVAL OF BRIDGE RAILING	1,011.000 LF 5.60000	0.000 1,011.000 1,011.000	5,661.60	5,661.60
0030	202-00504	*REMOVAL OF EXPANSION DEVICE	68.000 LF 85.00000	68.000 0.000 68.000	0.00	5,780.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH 110.00000	0.000 4.000 4.000	440.00	440.00
0040	203-01500	BLADING	40.000 HOUR 100.00000	30.000 3.000 33.000	300.00	3,300.00
0045	208-00005	EROSION LOG	200.000 LF 25.00000	200.000 0.000 200.000	0.00	5,000.00
0050	208-00011	EROSION BALES (WEED FREE)	15.000 EACH 65.00000	15.000 0.000 15.000	0.00	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	1.000		
			L S	0.000	0.00	
			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	4,088.000	0.000		
			LF	4,088.000	5,927.60	
			1.45000	4,088.000		5,927.60
0075	212-00006	*SEEDING (NATIVE)	1.000	0.500		
			ACRE	0.000	0.00	
			550.00000	0.500		275.00
0080	212-00047	*SOIL PREPARATION (SPECIAL)	1.000	0.500		
			ACRE	0.000	0.00	
			350.00000	0.500		175.00
0085	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.500		
			ACRE	0.000	0.00	
			750.00000	0.500		375.00
0090	213-00061	*MULCH TACKIFIER	224.000	112.000		
			LB	13.000	32.50	
			2.50000	125.000		312.50
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)	5,370.150	0.000		
			TON	5,370.150	134,253.75	
			25.00000	5,370.150		134,253.75
0105	403-34801	*HOT MIX ASPHALT (GRADING SX) (100)	31,014.590	27,578.800		
			TON	3,435.790	123,688.44	
			36.00000	31,014.590		1,116,525.24
0105		MATERIAL ALLOWANCE HMA AGGREGATES		0.000		
			TON	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105		MATERIAL ALLOWANCE HMA AGGREGATES		186.200		
			TON	-186.200	-1,675.80	
			9.00000	0.000		0.00
0110	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	1,437.000	1,252.020		
			TON	184.570	92,285.00	
			500.00000	1,436.590		718,295.00
0115	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	238.360	238.360		
			TON	0.000	0.00	
			400.00000	238.360		95,344.00
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,486.000	15,486.000		
			GAL	0.000	0.00	
			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	1.300		
			CY	0.000	0.00	
			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	23.800		
			CF	0.000	0.00	
			475.00000	23.800		11,305.00
0145	518-03100	*RAPID CURE SILICONE JOINT SEAL	70.000	70.000		
			LF	0.000	0.00	
			50.00000	70.000		3,500.00
0150	603-00010	*CULVERT LINING	4,429.000	4,429.000		
			SF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0165	604-00510	INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0170	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	4,600.00	
			1,150.00000	4.000		4,600.00
0175	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	4.000	6,300.00	
			1,575.00000	4.000		6,300.00
0180	606-11010	*BRIDGE RAIL TYPE 10R	1,011.000	0.000		
			LF	1,011.000	90,990.00	
			90.00000	1,011.000		90,990.00
0185	612-00001	*DELINEATOR (TYPE I)	313.000	0.000		
			EACH	313.000	5,008.00	
			16.00000	313.000		5,008.00
0190	612-00002	*DELINEATOR (TYPE II)	44.000	0.000		
			EACH	44.000	880.00	
			20.00000	44.000		880.00
0195	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	4.000	88.00	
			22.00000	4.000		88.00
0200	612-00050	*REFLECTOR (TYPE-3)	145.000	0.000		
			EACH	145.000	1,015.00	
			7.00000	145.000		1,015.00
0205	614-80387	*RUMBLE STRIP (GRINDING)	105,600.000	0.000		
			LF	81,571.000	9,788.52	
			0.12000	81,571.000		9,788.52
0210	614-86735	*WEATHER SENSOR	1.000	0.000		
			L S	1.000	14,800.00	
			14,800.00000	1.000		14,800.00

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CAT NO0200 ROADWAY						
0215	626-00000	*MOBILIZATION	1.000	0.913		
			L S	0.000	0.00	
			288,500.00000	0.913		263,400.50
0220	627-00001	*PAVEMENT MARKING PAINT	613.000	540.000		
			GAL	73.000	5,110.00	
			70.00000	613.000		42,910.00
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)	146.000	0.000		
			SF	146.000	1,752.00	
			12.00000	146.000		1,752.00
0235	630-00000	*FLAGGING	2,048.000	924.300		
			HOUR	531.600	11,695.20	
			22.00000	1,455.900		32,029.80
0240	630-00007	*TRAFFIC CONTROL INSPECTION	31.000	19.000		
			DAY	11.000	1,100.00	
			100.00000	30.000		3,000.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	25.000		
			DAY	17.000	8,500.00	
			500.00000	42.000		21,000.00
0250	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	0.000		
			EACH	0.900	180.00	
			200.00000	0.900		180.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	11.500		
			EACH	10.100	505.00	
			50.00000	21.600		1,080.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	132.000	62.500		
			EACH	50.000	2,750.00	
			55.00000	112.500		6,187.50
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	23.000	10.500		
			EACH	10.200	663.00	
			65.00000	20.700		1,345.50

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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 1.600 3.600	800.00	1,800.00
0275	630-80359	*PORTABLE MESSAGE SIGN PANEL	74.000 DAY 120.00000	46.000 28.000 74.000	3,360.00	8,880.00
0280	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH 22.00000	7.500 6.000 13.500	132.00	297.00
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	13.000 EACH 25.00000	6.500 5.200 11.700	130.00	292.50
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)	540.000 EACH 25.00000	250.000 236.000 486.000	5,900.00	12,150.00
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	224.200 45.950 270.150	45.95	270.15
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	29,022.870	29,022.87		
			1.00000	29,022.870		29,022.87	
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	0.913			
			L S	0.000	0.00		
			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 \$	3,361,235.94 \$	567,865.63 \$	2,928,364.61
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 \$	3,381,735.94 \$	567,865.63 \$	2,948,864.61	