

ESTIMATE SUMMARY

CONTID: C15435

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15435-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.0 DAYS

TIME ALLOW:

52 WORK DAYS

I-70 UTAH STATE LINE EAST

PERCENT TIME: 84.62

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 06/21/2007

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 06/21/2007

DATE CONTRACT EXECUTED 12/27/2006

DATE ACCEPTED 06/21/2007

GRAND JUNCTION

CO 81505 970/243-4900

DATE NOTICE TO PROCEED 04/04/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,065,242.98	PARTICIPATING	\$ 20,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,923,453.45	NON-PARTICIPATING	3,010,006.98	81,642.37
PERCENT COMPLETE:	98.87%	TOTAL EARNINGS	3,030,506.98	81,642.37
FUNDS AVAILABLE:	\$ 34,736.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,030,506.98	81,642.37
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-43,851.80	0.00
		SECURITIES ENCUMBERED	20,000.00	0.00
		NET EARNINGS	3,006,655.18	81,642.37
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,006,655.18	81,642.37
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 81,642.37

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 06/29/2007

14:28:17

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	3.000	0.000		
			LF	3.000	450.00	
			150.00000	3.000		450.00
0010	202-00037	REMOVAL OF END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0015	202-00090	*REMOVAL OF DELINEATOR	334.000	334.000		
			EACH	0.000	0.00	
			5.50000	334.000		1,837.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,657.000	7,657.000		
			SY	0.000	0.00	
			3.75000	7,657.000		28,713.75
0025	202-00425	*REMOVAL OF BRIDGE RAILING	1,011.000	1,011.000		
			LF	0.000	0.00	
			5.60000	1,011.000		5,661.60
0030	202-00504	*REMOVAL OF EXPANSION DEVICE	68.000	68.000		
			LF	0.000	0.00	
			85.00000	68.000		5,780.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			110.00000	4.000		440.00
0040	203-01500	BLADING	43.000	33.000		
			HOUR	10.000	1,000.00	
			100.00000	43.000		4,300.00
0045	208-00005	EROSION LOG	220.000	200.000		
			LF	20.000	500.00	
			25.00000	220.000		5,500.00
0050	208-00011	EROSION BALES (WEED FREE)	15.000	15.000		
			EACH	0.000	0.00	
			65.00000	15.000		975.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		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	4,088.000		
			LF	0.000	0.00	
			1.45000	4,088.000		5,927.60
0075	212-00006	*SEEDING (NATIVE)	0.500	0.500		
			ACRE	0.000	0.00	
			550.00000	0.500		275.00
0080	212-00047	*SOIL PREPARATION (SPECIAL)	0.500	0.500		
			ACRE	0.000	0.00	
			350.00000	0.500		175.00
0085	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.500		
			ACRE	0.000	0.00	
			750.00000	0.500		375.00
0090	213-00061	*MULCH TACKIFIER	125.000	125.000		
			LB	0.000	0.00	
			2.50000	125.000		312.50
0095	216-00039	*SOIL RETENTION BLANKET (STRAW)	0.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0100	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	5,370.150	5,370.150		
			TON	0.000	0.00	
			25.00000	5,370.150		134,253.75
0105	403-34801	*HOT MIX ASPHALT (GRADING SX) (100)	31,014.590	31,014.590		
			TON	0.000	0.00	
			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		0.000		
			TON	0.000	0.00	
			9.00000	0.000		0.00
0110	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	1,436.590	1,436.590		
			TON	0.000	0.00	
			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	4,496.000	4,429.000		
			SF	67.000	2,345.00	
			35.00000	4,496.000		157,360.00
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	1.000 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	4.000 0.000 4.000	0.00	4,600.00
0175	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH 1,575.00000	4.000 0.000 4.000	0.00	6,300.00
0180	606-11010	*BRIDGE RAIL TYPE 10R	1,011.000 LF 90.00000	1,011.000 0.000 1,011.000	0.00	90,990.00
0185	612-00001	*DELINEATOR (TYPE I)	313.000 EACH 16.00000	313.000 0.000 313.000	0.00	5,008.00
0190	612-00002	*DELINEATOR (TYPE II)	44.000 EACH 20.00000	44.000 0.000 44.000	0.00	880.00
0195	612-00003	*DELINEATOR (TYPE III)	4.000 EACH 22.00000	4.000 0.000 4.000	0.00	88.00
0200	612-00050	*REFLECTOR (TYPE-3)	145.000 EACH 7.00000	145.000 0.000 145.000	0.00	1,015.00
0205	614-80387	*RUMBLE STRIP (GRINDING)	81,571.000 LF 0.12000	81,571.000 0.000 81,571.000	0.00	9,788.52
0210	614-86735	*WEATHER SENSOR	1.000 L S 14,800.00000	1.000 0.000 1.000	0.00	14,800.00

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CAT NO0200 ROADWAY						
0215	626-00000	*MOBILIZATION	1.000	0.913		
			L S	0.087	25,099.50	
			288,500.00000	1.000		288,500.00
0220	627-00001	*PAVEMENT MARKING PAINT	613.000	613.000		
			GAL	0.000	0.00	
			70.00000	613.000		42,910.00
0225	627-00005	*EPOXY PAVEMENT MARKING	417.000	0.000		
			GAL	417.000	41,700.00	
			100.00000	417.000		41,700.00
0230	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	146.000	146.000		
			SF	0.000	0.00	
			12.00000	146.000		1,752.00
0235	630-00000	*FLAGGING	1,460.000	1,455.900		
			HOUR	4.100	90.20	
			22.00000	1,460.000		32,120.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	30.000		
			DAY	4.000	400.00	
			100.00000	34.000		3,400.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	43.000	42.000		
			DAY	1.000	500.00	
			500.00000	43.000		21,500.00
0250	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	1.000	0.900		
			EACH	0.100	20.00	
			200.00000	1.000		200.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	21.600		
			EACH	2.400	120.00	
			50.00000	24.000		1,200.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	137.000	112.500		
			EACH	24.500	1,347.50	
			55.00000	137.000		7,535.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	23.000	20.700		
			EACH	2.300	149.50	
			65.00000	23.000		1,495.00

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CAT NO0200 ROADWAY						
0270	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 500.00000	3.600 0.400 4.000	200.00	2,000.00
0275	630-80359	*PORTABLE MESSAGE SIGN PANEL	79.000 DAY 120.00000	74.000 5.000 79.000	600.00	9,480.00
0280	630-80360	*DRUM CHANNELIZING DEVICE	15.000 EACH 22.00000	13.500 1.500 15.000	33.00	330.00
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000 EACH 25.00000	11.700 5.300 17.000	132.50	425.00
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)	660.000 EACH 25.00000	486.000 174.000 660.000	4,350.00	16,500.00
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	59,600.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0310	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70016	F/A FUEL COST ADJUSTMENT	270.150 F A 1.00000	270.150 0.000 270.150	0.00	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	442.000	0.000			
			HOUR	442.000	442.00		
			1.00000	442.000		442.00	
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	29,022.870	29,022.870			
			F A	0.000	0.00		
			1.00000	29,022.870		29,022.87	
0340	700-70028	F/A ESB PROGRAM	0.000	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	0.087	2,163.17		
			24,864.00000	1.000		24,864.00	
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 \$	3,044,742.98 \$	81,642.37 \$	3,010,006.98
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 \$	3,065,242.98 \$	81,642.37 \$	3,030,506.98	