

ESTIMATE SUMMARY

17:19:11

CONTID: C16485

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16485-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.5 DAYS

TIME ALLOW:

17 WORK DAYS

US 550 COLONA CHIPSEAL

PERCENT TIME: 79.41

ORIG TIME ALLOW:

17 WORK DAYS

PROJECT NO:

NH 5502-060

US 550 COLONA CHIPSEAL

NAME OF ROAD:

550B

PROJECT COUNTIES:

OURAY

CONTRACTOR:

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

PAY PERIOD ENDING

06/30/2008

DATE TIME STARTED

03/13/2008

DATE LET

02/07/2008

DATE WORK BEGAN

DATE AWARDED

02/27/2008

DATE TIME STOPPED

06/23/2008

DATE CONTRACT EXECUTED

03/13/2008

DATE ACCEPTED

06/23/2008

GRAND JUNCTION

CO 81505

970/243-4900

DATE NOTICE TO PROCEED

03/13/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 624,203.30 PARTICIPATING	\$ 594,890.00	\$ 178,979.00
AWARD PROJECT AMT:	\$ 656,970.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.30% TOTAL EARNINGS	594,890.00	178,979.00
FUNDS AVAILABLE:	\$ 29,313.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	594,890.00	178,979.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,854.56	0.00
	SECURITIES ENCUMBERED	9,854.56	9,854.56
	NET EARNINGS	594,890.00	188,833.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	594,890.00	188,833.56
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 188,833.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16485
 PCN: 16485-BID
 PROJECT: NH 5502-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/30/2008

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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	202-00250	*REMOVAL OF PAVEMENT MARKING	1,834.000	1,834.000		
			SF	0.000	0.00	
			4.00000	1,834.000		7,336.00
0010	409-02015	COVER COAT MATERIAL (TYPE II)	235,000.000	234,093.000		
			SY	0.000	0.00	
			0.50000	234,093.000		117,046.50
0015	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,535.000	0.000		
			GAL	15,535.000	58,256.25	
			3.75000	15,535.000		58,256.25
0020	411-10275	EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	108,000.000	107,610.000		
			GAL	0.000	0.00	
			1.85000	107,610.000		199,078.50
0025	626-00000	*MOBILIZATION	1.000	0.614		
			L S	0.386	35,512.00	
			92,000.00000	1.000		92,000.00
0030	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	750.00	
			3,000.00000	1.000		3,000.00
0035	627-00005	*EPOXY PAVEMENT MARKING	1,059.000	0.000		
			GAL	867.000	50,936.25	
			58.75000	867.000		50,936.25
0040	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	600.000	597.000		
			GAL	0.000	0.00	
			18.00000	597.000		10,746.00
0045	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	795.000	0.000		
			SF	627.000	8,778.00	
			14.00000	627.000		8,778.00
0050	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	248.000	0.000		
			SF	170.000	1,844.50	
			10.85000	170.000		1,844.50
0055	630-00000	*FLAGGING	600.000	258.000		
			HOUR	191.500	6,128.00	
			32.00000	449.500		14,384.00

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CAT NO0200 ROADWAY						
0060	630-00001	*PILOT CAR OPERATION	106.500	58.500		
			HOUR	48.000	1,920.00	
			40.00000	106.500		4,260.00
0065	630-00007	*TRAFFIC CONTROL INSPECTION	11.000	6.000		
			DAY	5.000	1,250.00	
			250.00000	11.000		2,750.00
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	15.000	7.000		
			DAY	7.000	4,900.00	
			700.00000	14.000		9,800.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	56.000	17.500		
			EACH	38.500	1,155.00	
			30.00000	56.000		1,680.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	15.500		
			EACH	43.500	1,522.50	
			35.00000	59.000		2,065.00
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	2.000	80.00	
			40.00000	4.000		160.00
0090	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	24.000	3.000		
			SF	21.000	420.00	
			20.00000	24.000		480.00
0095	630-80360	*DRUM CHANNELIZING DEVICE	20.000	2.500		
			EACH	2.500	50.00	
			20.00000	5.000		100.00
0100	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.500		
			EACH	0.500	12.50	
			25.00000	1.000		25.00
0105	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0110	630-80380	*TRAFFIC CONE	250.000	40.000		
			EACH	40.000	400.00	
			10.00000	80.000		800.00

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CAT NO0200 ROADWAY							
0115	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.500			
			L S	0.500	3,300.00		
			6,600.00000	1.000		6,600.00	
0120	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70011	F/A PARTNERING	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	630-80355	PORTABLE MESSAGE SIGN PANEL	1.000	0.000			
			EACH	1.000	1,764.00		
			1,764.00000	1.000		1,764.00	
			CAT 0200	CURRENT AMT \$	623,203.30 \$	178,979.00 \$	593,890.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0145	620-00011	FIELD LABORATORY (CLASS 1)	0.000	0.000			
			EACH	0.000	0.00		
			10,000.00000	0.000		0.00	
0150	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$	1,000.00
			PROJECT TOTAL	CURRENT AMT \$	624,203.30 \$	178,979.00 \$	594,890.00