

ESTIMATE SUMMARY

11:05:14

CONTID: C16485

ESTIMATE NO: 0003 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 08/29/2008

DATE TIME STARTED 03/13/2008

DATE LET 02/07/2008

DATE WORK BEGAN 06/03/2008

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:	\$ 623,841.80 PARTICIPATING	\$ 632,591.80	\$ 37,701.80
AWARD PROJECT AMT:	\$ 656,970.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	101.40% TOTAL EARNINGS	632,591.80	37,701.80
FUNDS AVAILABLE:	\$ -8,750.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	632,591.80	37,701.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,854.56	0.00
	SECURITIES ENCUMBERED	9,854.56	0.00
	NET EARNINGS	632,591.80	37,701.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	632,591.80	37,701.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 37,701.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 16485-BID
 PROJECT: NH 5502-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/29/2008

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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)	241,428.000	234,093.000		
			SY	7,335.000	3,667.50	
			0.50000	241,428.000		120,714.00
0015	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	16,086.000	15,535.000		
			GAL	551.000	2,066.25	
			3.75000	16,086.000		60,322.50
0020	411-10275	EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	110,967.000	107,610.000		
			GAL	3,357.000	6,210.45	
			1.85000	110,967.000		205,288.95
0025	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			92,000.00000	1.000		92,000.00
0030	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0035	627-00005	*EPOXY PAVEMENT MARKING	867.000	867.000		
			GAL	0.000	0.00	
			58.75000	867.000		50,936.25
0040	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	623.000	597.000		
			GAL	26.000	468.00	
			18.00000	623.000		11,214.00
0045	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	627.000	627.000		
			SF	0.000	0.00	
			14.00000	627.000		8,778.00
0050	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	202.000	170.000		
			SF	32.000	347.20	
			10.85000	202.000		2,191.70
0055	630-00000	*FLAGGING	449.500	449.500		
			HOUR	0.000	0.00	
			32.00000	449.500		14,384.00

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CAT NO0200 ROADWAY						
0060	630-00001	*PILOT CAR OPERATION	106.500	106.500		
			HOUR	0.000	0.00	
			40.00000	106.500		4,260.00
0065	630-00007	*TRAFFIC CONTROL INSPECTION	11.000	11.000		
			DAY	0.000	0.00	
			250.00000	11.000		2,750.00
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	14.000	14.000		
			DAY	0.000	0.00	
			700.00000	14.000		9,800.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	56.000	56.000		
			EACH	0.000	0.00	
			30.00000	56.000		1,680.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	59.000	59.000		
			EACH	0.000	0.00	
			35.00000	59.000		2,065.00
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			40.00000	4.000		160.00
0090	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	24.000	24.000		
			SF	0.000	0.00	
			20.00000	24.000		480.00
0095	630-80360	*DRUM CHANNELIZING DEVICE	5.000	5.000		
			EACH	0.000	0.00	
			20.00000	5.000		100.00
0100	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	1.000	1.000		
			EACH	0.000	0.00	
			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	80.000	80.000		
			EACH	0.000	0.00	
			10.00000	80.000		800.00

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CAT NO0200 ROADWAY						
0115	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			6,600.00000	1.000		6,600.00
0120	700-70010	F/A MINOR CONTRACT REVISIONS	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70011	F/A PARTNERING - DELETED BY CDOT 105 DATED 7/17/08	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70016	F/A FUEL COST ADJUSTMENT - DELETED BY CDOT 105 DATED 7/17/08	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 - DELETED BY CDOT 105 DATED 7/17/08	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70028	F/A ESB PROGRAM - DELETED BY CDOT 105 DATED 7/17/08	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	1.000		
			EACH	0.000	0.00	
			1,764.00000	1.000		1,764.00
0160	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL TYPE II COVER COAT	1,596.000	0.000		
			DOL	1,596.000	1,596.00	
			1.00000	1,596.000		1,596.00
0165	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	149.000	0.000		
			SY	149.000	1,490.00	
			10.00000	149.000		1,490.00
0170	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	25.040	0.000		
			TON	25.040	4,006.40	
			160.00000	25.040		4,006.40
0175	626-00000	MOBILIZATION	0.000	0.000		
			L S	1.000	10,750.00	
			10,750.00000	1.000		10,750.00

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CAT NO0200 ROADWAY						
0180	900-00014	ADDED ITEM (LUMP SUM)/ TRAFF CONTROL FOR REPAIRS	1.000	0.000		
			L S	1.000	7,100.00	
			7,100.00000	1.000		7,100.00
			CAT 0200	CURRENT AMT \$	622,841.80 \$	37,701.80 \$ 631,591.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0145	620-00011	FIELD LABORATORY (CLASS 1) - DELETED BY CDOT 105 DATED 7/17/08	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 \$	623,841.80 \$	37,701.80 \$	632,591.80