

ESTIMATE SUMMARY

15:17:58

CONTID: C16816R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16816R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW: 11/21/20( FIXED COMPLETION DATE

US 50 SPOT LEVELING

PERCENT TIME: 40.74

ORIG TIME ALLOW: 11/21/20( FIXED COMPLETION DATE

PROJECT NO: NH 0501-057  
US 50 SPOT LEVELING

NAME OF ROAD: 050A

PROJECT COUNTIES: MESA DELTA

CONTRACTOR:

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

PAY PERIOD ENDING 10/20/2008

DATE TIME STARTED 09/29/2008

DATE LET 09/11/2008

DATE WORK BEGAN 10/13/2008

DATE AWARDED 09/16/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/29/2008

DATE ACCEPTED

GRAND JUNCTION CO 81505 970/243-4900

DATE NOTICE TO PROCEED 09/29/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,063,463.90 PARTICIPATING	\$ 185,464.07	\$ 185,464.07
AWARD PROJECT AMT:	\$ 1,014,918.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.44% TOTAL EARNINGS	185,464.07	185,464.07
FUNDS AVAILABLE:	\$ 877,999.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	185,464.07	185,464.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,384.02	-4,384.02
	SECURITIES ENCUMBERED	4,384.02	4,384.02
	NET EARNINGS	185,464.07	185,464.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	185,464.07	185,464.07
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 185,464.07

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16816R  
 PCN: 16816R-BID  
 PROJECT: NH 0501-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/04/2008

15:17:58

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	12,000.000	0.000		
			SY	9,403.000	47,015.00	
			5.00000	9,403.000		47,015.00
0010	203-01500	BLADING	10.000	0.000		
			HOUR	0.000	0.00	
			124.64000	0.000		0.00
0015	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	0.000	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00
0020	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	252.000	0.000		
			TON	31.460	23,909.60	
			760.00000	31.460		23,909.60
0025	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,802.000	0.000		
			GAL	103.000	412.00	
			4.00000	103.000		412.00
0030	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.171	39,330.00	
			230,000.00000	0.171		39,330.00
0035	627-00001	*PAVEMENT MARKING PAINT	318.000	0.000		
			GAL	29.000	1,508.00	
			52.00000	29.000		1,508.00
0040	630-00000	*FLAGGING	900.000	0.000		
			HOUR	128.250	3,591.00	
			28.00000	128.250		3,591.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	2.000	233.50	
			116.75000	2.000		233.50
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	0.000		
			DAY	6.000	3,900.00	
			650.00000	6.000		3,900.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	7.000	84.00	
			12.00000	7.000		84.00

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CAT NO0200 ROADWAY						
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	0.000		
			EACH	35.000	420.00	
			12.00000	35.000		420.00
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	0.000		
			EACH	9.000	108.00	
			12.00000	9.000		108.00
0070	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	325.00	
			650.00000	0.500		325.00
0075	630-80359	*PORTABLE MESSAGE SIGN PANEL	30.000	0.000		
			DAY	6.000	606.00	
			101.00000	6.000		606.00
0080	630-80360	*DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0085	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0090	630-80390	*CHANNELIZING DEVICE (SPECIAL)	200.000	0.000		
			EACH	72.500	797.50	
			11.00000	72.500		797.50
0095	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	0.500	1,500.00	
			3,000.00000	0.500		1,500.00
0100	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70016	F/A FUEL COST ADJUSTMENT	4,700.000	0.000		
			F A	-39.510	-39.51	
			1.00000	-39.510		-39.51

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CAT NO0200 ROADWAY						
0115	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70025	F/A QUALITY INCENTIVE PAYMENT	36,910.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	7,700.000	0.000		
			F A	-5,471.780	-5,471.78	
			1.00000	-5,471.780		-5,471.78
0150	403-34801	HOT MIX ASPHALT (GRADING SX) (100) ADDED BY MCR #1, CO #2, HMA WITH RAP	4,273.000	0.000		
			TON	481.770	42,395.76	
			88.00000	481.770		42,395.76
			CAT 0200	CURRENT AMT \$	1,038,623.90 \$	160,624.07 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0130	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0135	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0140	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	840.00	
			840.00000	1.000		840.00
			CAT 0400	CURRENT AMT \$	24,840.00 \$	24,840.00 \$
PROJECT TOTAL			CURRENT AMT \$	1,063,463.90 \$	185,464.07 \$	185,464.07