

ESTIMATE SUMMARY

13:34:27

CONTID: C16816R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16816R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

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

US 50 SPOT LEVELING

PERCENT TIME: 74.07

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

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 COU
2273 RIVER ROAD

PAY PERIOD ENDING 11/07/2008

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 11/07/2008

DATE CONTRACT EXECUTED 09/29/2008

DATE ACCEPTED 11/07/2008

GRAND JUNCTION CO 81505 970/243-4900

DATE NOTICE TO PROCEED 09/29/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 946,436.37 PARTICIPATING	\$ 860,234.88	\$ 674,770.81
AWARD PROJECT AMT:	\$ 1,014,918.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.89% TOTAL EARNINGS	860,234.88	674,770.81
FUNDS AVAILABLE:	\$ 86,201.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	860,234.88	674,770.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,223.78	-10,839.76
	SECURITIES ENCUMBERED	15,223.78	10,839.76
	NET EARNINGS	860,234.88	674,770.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	860,234.88	674,770.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 674,770.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/25/2008

13:34:27

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)	9,403.000	9,403.000		
			SY	0.000	0.00	
			5.00000	9,403.000		47,015.00
0010	203-01500	BLADING DELETED BY 105 # 2	0.000	0.000		
			HOUR	0.000	0.00	
			124.64000	0.000		0.00
0015	403-34801	HOT MIX ASPHALT (GRADING SX) (100) DELETED BY MCR #1, CO #2	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)	270.000	31.460		
			TON	238.540	181,290.40	
			760.00000	270.000		205,200.00
0025	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	879.000	103.000		
			GAL	776.000	3,104.00	
			4.00000	879.000		3,516.00
0030	626-00000	*MOBILIZATION	1.000	0.171		
			L S	0.829	190,670.00	
			230,000.00000	1.000		230,000.00
0035	627-00001	*PAVEMENT MARKING PAINT	167.000	29.000		
			GAL	0.000	0.00	
			52.00000	29.000		1,508.00
0040	630-00000	*FLAGGING	353.250	128.250		
			HOUR	225.000	6,300.00	
			28.00000	353.250		9,891.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	2.000		
			DAY	6.000	700.50	
			116.75000	8.000		934.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	18.000	6.000		
			DAY	12.000	7,800.00	
			650.00000	18.000		11,700.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	7.000		
			EACH	7.000	84.00	
			12.00000	14.000		168.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 11/25/2008
 13:34:27

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						
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	35.000		
			EACH	35.000	420.00	
			12.00000	70.000		840.00
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	9.000		
			EACH	9.000	108.00	
			12.00000	18.000		216.00
0070	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.500	325.00	
			650.00000	1.000		650.00
0075	630-80359	*PORTABLE MESSAGE SIGN PANEL	24.000	6.000		
			DAY	18.000	1,818.00	
			101.00000	24.000		2,424.00
0080	630-80360	*DRUM CHANNELIZING DEVICE DELETED BY 105 # 2	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0085	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED BY 105 # 2	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0090	630-80390	*CHANNELIZING DEVICE (SPECIAL)	145.000	72.500		
			EACH	72.500	797.50	
			11.00000	145.000		1,595.00
0095	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.500		
			EACH	1.500	4,500.00	
			3,000.00000	2.000		6,000.00
0100	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70011	F/A PARTNERING DELETED BY 105 # 2	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70016	F/A FUEL COST ADJUSTMENT	0.000	-39.510		
			F A	-11,980.030	-11,980.03	
			1.00000	-12,019.540		-12,019.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 11/25/2008
 13:34:27

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							
0115	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105 # 2	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70025	F/A QUALITY INCENTIVE PAYMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70028	F/A ESB PROGRAM DELETED BY 105 # 2	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	0.000	-5,471.780			
			F A	-56,534.170	-56,534.17		
			1.00000	-62,005.950		-62,005.95	
0150	403-34801	HOT MIX ASPHALT (GRADING SX) (100) ADDED BY MCR #1, CO #2, HMA WITH RAP	4,358.840	481.770			
			TON	3,877.070	341,182.16		
			88.00000	4,358.840		383,577.92	
0155	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) ADDED BY CO #3, MCR #2	21.300	0.000			
			TON	21.300	4,185.45		
			196.50000	21.300		4,185.45	
			CAT 0200	CURRENT AMT \$	921,596.37 \$	674,770.81 \$	835,394.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0130	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0135	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0140	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			840.00000	1.000		840.00	
			CAT 0400	CURRENT AMT \$	24,840.00 \$	0.00 \$	24,840.00
PROJECT TOTAL			CURRENT AMT \$	946,436.37 \$	674,770.81 \$	860,234.88	