

ESTIMATE SUMMARY

16:32:41

CONTID: C16816R

ESTIMATE NO: 0003 FINL

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	01/26/2009	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
DATE NOTICE TO PROCEED	09/29/2008		

GRAND JUNCTION CO 81505 970/243-4900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 871,739.42 PARTICIPATING	\$ 871,739.42	\$ 11,504.54
AWARD PROJECT AMT:	\$ 1,014,918.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	871,739.42	11,504.54
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	871,739.42	11,504.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	15,223.78
	SECURITIES ENCUMBERED	0.00	-15,223.78
	NET EARNINGS	871,739.42	11,504.54
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	871,739.42	11,504.54
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 11,504.54

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0501-057

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 01/26/2009

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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
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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	270.000		
			TON	0.000	0.00	
			760.00000	270.000		205,200.00
0025	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	879.000	879.000		
			GAL	0.000	0.00	
			4.00000	879.000		3,516.00
0030	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			230,000.00000	1.000		230,000.00
0035	627-00001	*PAVEMENT MARKING PAINT	167.000	29.000		
			GAL	138.000	7,176.00	
			52.00000	167.000		8,684.00
0040	630-00000	*FLAGGING	353.250	353.250		
			HOUR	0.000	0.00	
			28.00000	353.250		9,891.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	8.000		
			DAY	0.000	0.00	
			116.75000	8.000		934.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	18.000	18.000		
			DAY	0.000	0.00	
			650.00000	18.000		11,700.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	14.000		
			EACH	0.000	0.00	
			12.00000	14.000		168.00

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CAT NO0200 ROADWAY						
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	70.000		
			EACH	0.000	0.00	
			12.00000	70.000		840.00
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	18.000		
			EACH	0.000	0.00	
			12.00000	18.000		216.00
0070	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0075	630-80359	*PORTABLE MESSAGE SIGN PANEL	26.000	24.000		
			DAY	2.000	202.00	
			101.00000	26.000		2,626.00
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	145.000		
			EACH	0.000	0.00	
			11.00000	145.000		1,595.00
0095	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			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	-12,019.540	-12,019.540		
			F A	0.000	0.00	
			1.00000	-12,019.540		-12,019.54

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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	4,126.540	0.000			
			F A	4,126.540	4,126.54		
			1.00000	4,126.540		4,126.54	
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	-62,005.950	-62,005.950			
			F A	0.000	0.00		
			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	4,358.840			
			TON	0.000	0.00		
			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	21.300			
			TON	0.000	0.00		
			196.50000	21.300		4,185.45	
			CAT 0200	CURRENT AMT \$	846,899.42 \$	11,504.54 \$	846,899.42
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 \$	871,739.42 \$	11,504.54 \$	871,739.42	