

ESTIMATE SUMMARY

14:19:40

 CONTID: C16909R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 16909R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 20.0 DAYS TIME ALLOW: 25 WORK DAYS
 US 36 CHIP SEAL FROM LYONS TO ESTES PARK PERCENT TIME: 80.00 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: ES4 0361-089
 US 36 CHIP SEAL FROM LYONS TO ESTES PARK
 NAME OF ROAD: 036B
 PROJECT COUNTIES: BOULDER, REGION 4 LARIMER

CONTRACTOR: OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
 2273 RIVER ROAD GRAND JUNCTION CO 81505 970/243-4900
 PAY PERIOD ENDING 08/25/2009 DATE TIME STARTED 07/20/2009
 DATE LET 05/14/2009 DATE WORK BEGAN
 DATE AWARDED 06/03/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/22/2009 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/20/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,324,710.10 PARTICIPATING	\$ 506,002.70	\$ 506,002.70
AWARD PROJECT AMT:	\$ 1,277,322.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.20% TOTAL EARNINGS	506,002.70	506,002.70
FUNDS AVAILABLE:	\$ 818,707.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	506,002.70	506,002.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,551.08	-13,551.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	492,451.62	492,451.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	492,451.62	492,451.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 492,451.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	162.000	0.000		
			LF	162.000	1,012.50	
			6.25000	162.000		1,012.50
0010	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	4.000	0.000		
			HOUR	0.000	0.00	
			62.00000	0.000		0.00
0015	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	4.000	0.000		
			HOUR	0.000	0.00	
			66.00000	0.000		0.00
0020	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0025	409-02030	COVER COAT MATERIAL (TYPE I) SPECIAL	415,268.000	0.000		
			SY	202,114.000	242,536.80	
			1.20000	202,114.000		242,536.80
0030	411-10217	EMULSIFIED ASPHALT (CRS-2P)	805.000	0.000		
			TON	354.000	173,460.00	
			490.00000	354.000		173,460.00
0035	614-00011	*SIGN PANEL (CLASS I)	100.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0040	614-00012	*SIGN PANEL (CLASS II)	41.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0045	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	196.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0050	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	19.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0055	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	28.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000 EACH 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	626-00000	*MOBILIZATION	1.000 L S 90,500.00000	0.000 0.600 0.600	54,300.00	54,300.00
0070	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,500.00000	0.000 0.500 0.500	750.00	750.00
0075	627-00005	*EPOXY PAVEMENT MARKING	1,667.000 GAL 38.00000	0.000 0.000 0.000	0.00	0.00
0080	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	3,334.000 GAL 20.00000	0.000 697.000 697.000	13,940.00	13,940.00
0085	627-00032	RAISED FLEXIBLE PAVEMENT MARKER (TEMPORARY)	5,200.000 EACH 0.70000	0.000 3,392.000 3,392.000	2,374.40	2,374.40
0090	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,533.000 SF 8.00000	0.000 0.000 0.000	0.00	0.00
0095	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,769.000 SF 5.00000	0.000 0.000 0.000	0.00	0.00
0100	630-00000	*FLAGGING	2,400.000 HOUR 23.00000	0.000 344.000 344.000	7,912.00	7,912.00
0105	630-00001	*PILOT CAR OPERATION	960.000 HOUR 40.00000	0.000 42.000 42.000	1,680.00	1,680.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	18.000 DAY 110.00000	0.000 18.000 18.000	1,980.00	1,980.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	0.000		
			DAY	4.000	2,600.00	
			650.00000	4.000		2,600.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	0.000		
			EACH	4.250	170.00	
			40.00000	4.250		170.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	0.000		
			EACH	12.500	625.00	
			50.00000	12.500		625.00
0130	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	142.000	0.000		
			SF	71.000	852.00	
			12.00000	71.000		852.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0140	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0145	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	150.000	600.00	
			4.00000	150.000		600.00
0150	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			5,200.00000	0.000		0.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70023	F/A ON-THE-JOB TRAINEE	150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,324,500.10 \$	505,792.70 \$
						505,792.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0190	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	210.00	
			210.00000	1.000		210.00
			CAT 0400	CURRENT AMT \$	210.00 \$	210.00 \$
						210.00
PROJECT TOTAL			CURRENT AMT \$	1,324,710.10 \$	506,002.70 \$	506,002.70