

ESTIMATE SUMMARY

 CONTID: C16909R ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 16909R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 32.5 DAYS TIME ALLOW: 25 WORK DAYS
 US 36 CHIP SEAL FROM LYONS TO ESTES PARK PERCENT TIME: 130.00 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 09/25/2009 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: \$ 1,224,438.60 PARTICIPATING	\$ 1,086,613.95	\$ 580,611.25
AWARD PROJECT AMT: \$ 1,277,322.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 88.74% TOTAL EARNINGS	1,086,613.95	580,611.25
FUNDS AVAILABLE: \$ 137,824.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,086,613.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,159.84	-5,608.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,067,454.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,067,454.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 575,002.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16909R
 PCN: 16909R-BID
 PROJECT: ES4 0361-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/06/2009

14:49:50

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	162.000		
			LF	0.000	0.00	
			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	396,900.000	202,114.000		
			SY	194,786.000	233,743.20	
			1.20000	396,900.000		476,280.00
0030	411-10217	EMULSIFIED ASPHALT (CRS-2P)	750.000	354.000		
			TON	396.000	194,040.00	
			490.00000	750.000		367,500.00
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	0.600 0.400 1.000	36,200.00	90,500.00
0070	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,500.00000	0.500 0.250 0.750	375.00	1,125.00
0075	627-00005	*EPOXY PAVEMENT MARKING	1,295.000 GAL 38.00000	0.000 0.000 0.000	0.00	0.00
0080	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	3,426.000 GAL 20.00000	697.000 2,729.000 3,426.000	54,580.00	68,520.00
0085	627-00032	RAISED FLEXIBLE PAVEMENT MARKER (TEMPORARY)	8,073.000 EACH 0.70000	3,392.000 4,681.000 8,073.000	3,276.70	5,651.10
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	1,905.000 HOUR 23.00000	344.000 1,541.250 1,885.250	35,448.75	43,360.75
0105	630-00001	*PILOT CAR OPERATION	234.500 HOUR 40.00000	42.000 192.500 234.500	7,700.00	9,380.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	27.000 DAY 110.00000	18.000 9.000 27.000	990.00	2,970.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	23.000	4.000		
			DAY	16.000	10,400.00	
			650.00000	20.000		13,000.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	4.250		
			EACH	3.400	136.00	
			40.00000	7.650		306.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	12.500		
			EACH	26.200	1,310.00	
			50.00000	38.700		1,935.00
0130	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	142.000	71.000		
			SF	56.800	681.60	
			12.00000	127.800		1,533.60
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	800.00	
			1,000.00000	1.800		1,800.00
0140	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.900	450.00	
			500.00000	0.900		450.00
0145	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	120.000	480.00	
			4.00000	270.000		1,080.00
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 \$	1,224,228.60 \$	580,611.25 \$ 1,086,403.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0190	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			210.00000	1.000		210.00
			CAT 0400	CURRENT AMT \$	210.00 \$	0.00 \$ 210.00
PROJECT TOTAL			CURRENT AMT \$	1,224,438.60 \$	580,611.25 \$	1,086,613.95