

ESTIMATE SUMMARY

14:18:39

CONTID: C16909R ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 16909R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 35.0 DAYS TIME ALLOW: 25 WORK DAYS
 US 36 CHIP SEAL FROM LYONS TO ESTES PARK PERCENT TIME: 140.00 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 10/26/2009 DATE TIME STARTED 07/20/2009
 DATE LET 05/14/2009 DATE WORK BEGAN
 DATE AWARDED 06/03/2009 DATE TIME STOPPED 09/30/2009
 DATE CONTRACT EXECUTED 06/22/2009 DATE ACCEPTED 09/30/2009
 DATE NOTICE TO PROCEED 07/20/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,206,654.06 PARTICIPATING	\$ 1,142,841.74	\$ 56,227.79
AWARD PROJECT AMT: \$ 1,277,322.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.71% TOTAL EARNINGS	1,142,841.74	56,227.79
FUNDS AVAILABLE: \$ 63,812.32 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,142,841.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,159.84	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,123,681.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,123,681.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 56,227.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 02/02/2010

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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	162.000		
			LF	0.000	0.00	
			6.25000	162.000		1,012.50
0010	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	2.000	0.000		
			HOUR	2.000	124.00	
			62.00000	2.000		124.00
0015	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	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	396,900.000		
			SY	0.000	0.00	
			1.20000	396,900.000		476,280.00
0027	900-00006	ADDED ITEM (DOLLAR)/	-18,818.090	0.000		
			DOL	-18,818.090	-18,818.09	
			1.00000	-18,818.090		-18,818.09
0030	411-10217	EMULSIFIED ASPHALT (CRS-2P)	772.720	750.000		
			TON	22.720	11,132.80	
			490.00000	772.720		378,632.80
0035	614-00011	*SIGN PANEL (CLASS I)	85.000	0.000		
			SF	85.000	1,020.00	
			12.00000	85.000		1,020.00
0040	614-00012	*SIGN PANEL (CLASS II)	51.000	0.000		
			SF	51.000	816.00	
			16.00000	51.000		816.00
0045	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	186.000	0.000		
			LF	186.000	1,674.00	
			9.00000	186.000		1,674.00
0050	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	18.000	0.000		
			EACH	18.000	1,080.00	
			60.00000	18.000		1,080.00

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Page 3
 ESTIMATE RUN 02/02/2010
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CAT NO0200 ROADWAY						
0055	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	27.000	0.000		
			LF	27.000	675.00	
			25.00000	27.000		675.00
0060	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
0065	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			90,500.00000	1.000		90,500.00
0070	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	375.00	
			1,500.00000	1.000		1,500.00
0075	627-00005	*EPOXY PAVEMENT MARKING	1,295.000	0.000		
			GAL	1,295.000	49,210.00	
			38.00000	1,295.000		49,210.00
0080	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	3,426.000	3,426.000		
			GAL	0.000	0.00	
			20.00000	3,426.000		68,520.00
0085	627-00032	RAISED FLEXIBLE PAVEMENT MARKER (TEMPORARY)	8,073.000	8,073.000		
			EACH	0.000	0.00	
			0.70000	8,073.000		5,651.10
0090	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	892.000	0.000		
			SF	892.000	7,136.00	
			8.00000	892.000		7,136.00
0095	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,040.000	0.000		
			SF	1,040.000	5,200.00	
			5.00000	1,040.000		5,200.00
0100	630-00000	*FLAGGING	1,887.250	1,885.250		
			HOUR	2.000	46.00	
			23.00000	1,887.250		43,406.75
0105	630-00001	*PILOT CAR OPERATION	234.500	234.500		
			HOUR	0.000	0.00	
			40.00000	234.500		9,380.00

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Page 4
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CAT NO0200 ROADWAY						
0110	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	27.000		
			DAY	0.000	0.00	
			110.00000	27.000		2,970.00
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	23.000	20.000		
			DAY	3.000	1,950.00	
			650.00000	23.000		14,950.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	7.650		
			EACH	9.350	374.00	
			40.00000	17.000		680.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	38.700		
			EACH	33.300	1,665.00	
			50.00000	72.000		3,600.00
0130	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	142.000	127.800		
			SF	14.200	170.40	
			12.00000	142.000		1,704.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	200.00	
			1,000.00000	2.000		2,000.00
0140	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	50.00	
			500.00000	1.000		500.00
0145	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	30.000	120.00	
			4.00000	300.000		1,200.00
0150	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	5,200.00	
			5,200.00000	1.000		5,200.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	45,812.320	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

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Page 5
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CAT NO0200 ROADWAY							
0165	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70023	F/A ON-THE-JOB TRAINEE	240.000	0.000			
			F A	240.000	240.00		
			1.00000	240.000		240.00	
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	
0187	900-00024	ADDED ITEM (TON) /	112.000	0.000			
			TON	112.000	4,187.68		
			37.39000	112.000		4,187.68	
			CAT 0200	CURRENT AMT \$	1,206,444.06 \$	74,227.79 \$	1,160,631.74
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	
0195	620-00045	LIQUIDATED DAMAGES	0.000	0.000			
			DAY	-10.000	-18,000.00		
			1,800.00000	-10.000		-18,000.00	
			CAT 0400	CURRENT AMT \$	210.00 \$	-18,000.00 \$	-17,790.00
PROJECT TOTAL			CURRENT AMT \$	1,206,654.06 \$	56,227.79 \$	1,142,841.74	