

ESTIMATE SUMMARY

09:46:21

CONTID: C16909R

ESTIMATE NO: 0004 FINL

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 COUNT

PAY PERIOD ENDING

11/16/2010

DATE TIME STARTED 07/20/2009

2273 RIVER ROAD

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

GRAND JUNCTION

CO 81505 970/243-4900

DATE NOTICE TO PROCEED

07/20/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,141,172.34	PARTICIPATING	\$ 1,141,172.34	\$ -1,669.40
AWARD PROJECT AMT:	\$ 1,277,322.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,141,172.34	-1,669.40
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,141,172.34	-1,669.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	19,159.84
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,141,172.34	17,490.44
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,141,172.34	17,490.44
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 17,490.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	2.000		
			HOURL	0.000	0.00	
			62.00000	2.000		124.00
0015	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) DELETED FM 105	0.000	0.000		
			HOURL	0.000	0.00	
			66.00000	0.000		0.00
0020	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) DELETED FM 105	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)/ PRICE REDUCTION GRADATION	-18,818.090	-18,818.090		
			DOL	0.000	0.00	
			1.00000	-18,818.090		-18,818.09
0030	411-10217	EMULSIFIED ASPHALT (CRS-2P)	798.460	772.720		
			TON	25.740	12,612.60	
			490.00000	798.460		391,245.40
0035	614-00011	*SIGN PANEL (CLASS I)	85.000	85.000		
			SF	0.000	0.00	
			12.00000	85.000		1,020.00
0040	614-00012	*SIGN PANEL (CLASS II)	51.000	51.000		
			SF	0.000	0.00	
			16.00000	51.000		816.00
0045	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	186.000	186.000		
			LF	0.000	0.00	
			9.00000	186.000		1,674.00
0050	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	18.000	18.000		
			EACH	0.000	0.00	
			60.00000	18.000		1,080.00

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CAT NO0200 ROADWAY						
0055	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(POST)	27.000	27.000		
			LF	0.000	0.00	
			25.00000	27.000		675.00
0060	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	2.000	2.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0075	627-00005	*EPOXY PAVEMENT MARKING	1,286.000	1,295.000		
			GAL	-9.000	-342.00	
			38.00000	1,286.000		48,868.00
0080	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,729.000	3,426.000		
			GAL	-697.000	-13,940.00	
			20.00000	2,729.000		54,580.00
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	892.000		
			SF	0.000	0.00	
			8.00000	892.000		7,136.00
0095	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,040.000	1,040.000		
			SF	0.000	0.00	
			5.00000	1,040.000		5,200.00
0100	630-00000	*FLAGGING	1,887.250	1,887.250		
			HOURL	0.000	0.00	
			23.00000	1,887.250		43,406.75
0105	630-00001	*PILOT CAR OPERATION	234.500	234.500		
			HOURL	0.000	0.00	
			40.00000	234.500		9,380.00

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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	23.000		
			DAY	0.000	0.00	
			650.00000	23.000		14,950.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	17.000		
			EACH	0.000	0.00	
			40.00000	17.000		680.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	72.000		
			EACH	0.000	0.00	
			50.00000	72.000		3,600.00
0130	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	142.000	142.000		
			SF	0.000	0.00	
			12.00000	142.000		1,704.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0140	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0145	630-80380	*TRAFFIC CONE	300.000	300.000		
			EACH	0.000	0.00	
			4.00000	300.000		1,200.00
0150	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			5,200.00000	1.000		5,200.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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

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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	240.000		
			F A	0.000	0.00	
			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)/ PURCHASE EXCESS MATERIAL (CHIP SEAL AGGREGATE) MCR	112.000	112.000		
			TON	0.000	0.00	
			37.39000	112.000		4,187.68
			CAT 0200	CURRENT AMT	\$ 1,158,962.34 \$	-1,669.40 \$ 1,158,962.34
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	-10.000	-10.000		
			DAY	0.000	0.00	
			1,800.00000	-10.000		-18,000.00
			CAT 0400	CURRENT AMT	\$ -17,790.00 \$	0.00 \$ -17,790.00
PROJECT TOTAL			CURRENT AMT	\$ 1,141,172.34 \$	-1,669.40 \$ 1,141,172.34	