

ESTIMATE SUMMARY

10:56:21

CONTID: C16922

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 16922-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

20 WORK DAYS

SH 92 DELTA EAST CHIPSEAL

PERCENT TIME: 90.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: C092A-021

SH 92 DELTA EAST CHIPSEAL

NAME OF ROAD: 050A

PROJECT COUNTIES: DELTA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COUNT

PAY PERIOD ENDING

03/09/2010

DATE TIME STARTED

06/03/2009

2273 RIVER ROAD

DATE LET

11/20/2008

DATE WORK BEGAN

06/03/2009

DATE AWARDED

12/09/2008

DATE TIME STOPPED

07/15/2009

DATE CONTRACT EXECUTED

12/22/2008

DATE ACCEPTED

07/15/2009

GRAND JUNCTION

CO 81505

970/243-4900

DATE NOTICE TO PROCEED

06/03/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 931,917.05	PARTICIPATING	\$ 335.00	\$ 0.00
AWARD PROJECT AMT:	\$ 789,909.40	NON-PARTICIPATING	931,582.05	6,155.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	931,917.05	6,155.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	931,917.05	6,155.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	11,848.64
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	931,917.05	18,003.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	931,917.05	18,003.64
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 18,003.64

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 SH 92				
0005	409-01015	*COVER COAT MATERIAL (TYPE I)	203,952.000	203,952.000		
			SY	0.000	0.00	
			0.80000	203,952.000		163,161.60
0010	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	352.660	350.260		
			TON	2.400	1,740.00	
			725.00000	352.660		255,678.50
0015	411-10259	EMULSIFIED ASPHALT (MEDIUM-SETTING) (POLYMERIZED)	61.510	61.510		
			TON	0.000	0.00	
			675.00000	61.510		41,519.25
0020	626-00000	MOBILIZATION	0.600	0.600		
			L S	0.000	0.00	
			22,300.00000	0.600		13,380.00
0025	626-01000	PUBLIC INFORMATION SERVICES	0.600	0.600		
			L S	0.000	0.00	
			1,100.00000	0.600		660.00
0030	627-00005	EPOXY PAVEMENT MARKING	387.000	387.000		
			GAL	0.000	0.00	
			80.00000	387.000		30,960.00
0035	630-00000	FLAGGING	407.500	431.500		
			hour	-24.000	-528.00	
			22.00000	407.500		8,965.00
0040	630-00007	TRAFFIC CONTROL INSPECTION	4.000	2.000		
			DAY	2.000	200.00	
			100.00000	4.000		400.00
0045	630-00012	TRAFFIC CONTROL MANAGEMENT	7.000	6.000		
			DAY	1.000	450.00	
			450.00000	7.000		3,150.00
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	26.000		
			EACH	0.000	0.00	
			15.00000	26.000		390.00
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	21.000		
			EACH	0.000	0.00	
			20.00000	21.000		420.00

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CAT NO0200 ROADWAY SH 92							
0060	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000			
			EACH	0.000	0.00		
			25.00000	4.000		100.00	
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
0070	630-80359	PORTABLE MESSAGE SIGN PANEL	25.000	22.000			
			DAY	3.000	225.00		
			75.00000	25.000		1,875.00	
0075	630-80380	TRAFFIC CONE	120.000	120.000			
			EACH	0.000	0.00		
			10.00000	120.000		1,200.00	
0080	630-80510	MOBILE PAVEMENT MARKING ZONE	0.600	0.600			
			L S	0.000	0.00		
			1,200.00000	0.600		720.00	
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	700-70011	F/A PARTNERING (DELETED BY 105 DATED 3/2/10)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED BY 105 DATED 3/2/10)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0100	700-70028	F/A ESB PROGRAM (DELETED BY 105 DATED 3/2/10)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	522,879.35 \$	2,087.00 \$	522,879.35
CAT NO0201 ROADWAY US 50							
0105	409-01015	COVER COAT MATERIAL (TYPE I)	129,101.000	129,101.000			
			SY	0.000	0.00		
			0.80000	129,101.000		103,280.80	

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CAT NO0201 ROADWAY US 50						
0110	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	234.770	233.170		
			TON	1.600	1,160.00	
			725.00000	234.770		170,208.25
0115	411-10259	EMULSIFIED ASPHALT (MEDIUM-SETTING) (POLYMERIZED)	41.000	41.000		
			TON	0.000	0.00	
			675.00000	41.000		27,675.00
0120	626-00000	MOBILIZATION	0.400	0.400		
			L S	0.000	0.00	
			22,300.00000	0.400		8,920.00
0125	626-01000	PUBLIC INFORMATION SERVICES	0.400	0.400		
			L S	0.000	0.00	
			1,100.00000	0.400		440.00
0130	627-00005	EPOXY PAVEMENT MARKING	218.000	218.000		
			GAL	0.000	0.00	
			80.00000	218.000		17,440.00
0135	630-00000	FLAGGING	762.500	661.000		
			hour	101.500	2,233.00	
			22.00000	762.500		16,775.00
0140	630-00007	TRAFFIC CONTROL INSPECTION	5.000	2.000		
			DAY	3.000	300.00	
			100.00000	5.000		500.00
0145	630-00012	TRAFFIC CONTROL MANAGEMENT	10.000	10.000		
			DAY	0.000	0.00	
			450.00000	10.000		4,500.00
0150	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	17.000		
			EACH	0.000	0.00	
			15.00000	17.000		255.00
0155	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	14.000		
			EACH	0.000	0.00	
			20.00000	14.000		280.00
0160	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	2.000		
			EACH	0.000	0.00	
			25.00000	2.000		50.00

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CAT NO0201 ROADWAY US 50						
0165	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 300.00000	1.000 0.000 1.000	0.00	300.00
0170	630-80359	PORTABLE MESSAGE SIGN PANEL	45.000 DAY 75.00000	40.000 5.000 45.000	375.00	3,375.00
0175	630-80380	TRAFFIC CONE	80.000 EACH 10.00000	80.000 0.000 80.000	0.00	800.00
0180	630-80510	MOBILE PAVEMENT MARKING ZONE	0.400 L S 1,200.00000	0.400 0.000 0.400	0.00	480.00
0185	700-70002	F/A ANTICIPATED CMO	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0190	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0195	700-70011	F/A PARTNERING (DELETED BY 105 DATED 3/2/10)	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0200	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED BY 105 DATED 3/2/10)	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0205	700-70028	F/A ESB PROGRAM (DELETED BY 105 DATED 3/2/10)	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0215	409-01015	COVER COAT MATERIAL (TYPE I) COVER COAT MATERIAL IN PROJECT EXTENSION AREA	30,681.000 SY 1.65000	30,681.000 0.000 30,681.000	0.00	50,623.65
0220	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDITIONAL MOB FOR PROJECT EXTENSION	1.000 L S 2,300.00000	1.000 0.000 1.000	0.00	2,300.00

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CAT NO0201 ROADWAY US 50						
0225	626-01000	PUBLIC INFORMATION SERVICES ADDITIONAL PIS FOR PROJECT EXTENSION	1.000	1.000		
		L S		0.000	0.00	
			500.00000	1.000		500.00
CAT 0201 CURRENT AMT \$ 408,702.70 \$ 4,068.00 \$ 408,702.70						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0210	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			335.00000	1.000		335.00
CAT 0400 CURRENT AMT \$ 335.00 \$ 0.00 \$ 335.00						
PROJECT TOTAL CURRENT AMT \$ 931,917.05 \$ 6,155.00 \$ 931,917.05						