

ESTIMATE SUMMARY

08:32:37

CONTID: C16985

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16985-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW: 7/10/20(FIXED COMPLETION DAT

I-70 EXIT 75 PARACHUTE RAMP IMPROVEMENTS

PERCENT TIME: 25.00

ORIG TIME ALLOW: 7/10/20(FIXED COMPLETION DAT

PROJECT NO: CC 0701-194

I-70 EXIT 75 PARACHUTE RAMP IMPROVEMENTS

NAME OF ROAD: I-70

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
2273 RIVER ROAD

PAY PERIOD ENDING 04/20/2009

DATE TIME STARTED 03/25/2009

DATE LET 02/26/2009

DATE WORK BEGAN

DATE AWARDED 03/09/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/24/2009

DATE ACCEPTED

GRAND JUNCTION CO 81505 970/243-4900

DATE NOTICE TO PROCEED 03/25/2009

| | | CURRENT TOTAL | THIS ESTIMATE |
|-------------------------|---------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: \$ | 660,315.00 PARTICIPATING | \$ 500.00 | \$ 500.00 |
| AWARD PROJECT AMT: \$ | 573,490.00 NON-PARTICIPATING | 77,170.61 | 77,170.61 |
| PERCENT COMPLETE: | 11.76% TOTAL EARNINGS | 77,670.61 | 77,670.61 |
| FUNDS AVAILABLE: \$ | 582,644.39 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 77,670.61 | 77,670.61 |
| TOTAL CLAIMS: \$ | 0.00 RETAINAGE | -1,700.12 | -1,700.12 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 75,970.49 | 75,970.49 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 75,970.49 | 75,970.49 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 75,970.49 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16985
 PCN: 16985-BID
 PROJECT: CC 0701-194

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/22/2009

08:32:37

| 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 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 1,200.00 | |
| | | | 2,400.00000 | 0.500 | | 1,200.00 |
| 0010 | 202-00220 | REMOVAL OF ASPHALT MAT | 1,631.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0015 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 2,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0020 | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3 | 345.000 | 0.000 | | |
| | | | LF | 175.000 | 525.00 | |
| | | | 3.00000 | 175.000 | | 525.00 |
| 0025 | 202-01170 | REMOVAL OF GUARDRAIL TYPE 7 | 88.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0030 | 202-05026 | SAWING ASPHALT MATERIAL (6 INCH) | 2,450.000 | 0.000 | | |
| | | | LF | 2,450.000 | 4,900.00 | |
| | | | 2.00000 | 2,450.000 | | 4,900.00 |
| 0035 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 1,000.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0040 | 203-01500 | BLADING | 24.000 | 0.000 | | |
| | | | HOUR | 4.500 | 562.50 | |
| | | | 125.00000 | 4.500 | | 562.50 |
| 0045 | 203-01597 | POTHOLING | 10.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0050 | 203-01622 | SWEEPING (WITH PICKUP BROOM) | 8.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0055 | 203-02330 | LABORER | 10.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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 | | | | | | |
| 0060 | 208-00002 | EROSION LOG (12 INCH) | 288.000 | 0.000 | | |
| | | | LF | 288.000 | 2,304.00 | |
| | | | 8.00000 | 288.000 | | 2,304.00 |
| 0065 | 208-00020 | SILT FENCE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0070 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0075 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,020.00000 | 0.000 | | 0.00 |
| 0080 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0085 | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) | 10.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0090 | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 10.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0095 | 208-00205 | EROSION CONTROL SUPERVISOR | 50.000 | 0.000 | | |
| | | | HOUR | 8.000 | 320.00 | |
| | | | 40.00000 | 8.000 | | 320.00 |
| 0100 | 210-00810 | *RESET GROUND SIGN | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0105 | 212-00006 | *SEEDING (NATIVE) | 1.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0110 | 212-00032 | *SOIL CONDITIONING | 1.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,800.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 213-00002 | *MULCHING (WEED FREE HAY) | 1.000 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0120 | 213-00061 | *MULCH TACKIFIER | 150.000 LB | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0125 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 837.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0130 | 304-01000 | AGGREGATE BASE COURSE (CLASS 1) | 2,000.000 TON | 0.000 516.980 | 11,373.56 | 11,373.56 |
| | | | 22.00000 | 516.980 | | 11,373.56 |
| 0135 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 800.000 TON | 0.000 225.750 | 5,643.75 | 5,643.75 |
| | | | 25.00000 | 225.750 | | 5,643.75 |
| 0140 | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 27.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 290.00000 | 0.000 | | 0.00 |
| 0145 | 403-34801 | HOT MIX ASPHALT (GRADING SX) (100) | 1,300.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0150 | 411-03345 | ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28) | 76.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 780.00000 | 0.000 | | 0.00 |
| 0155 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 506.000 GAL | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0160 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 450.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0165 | 606-01340 | *END ANCHORAGE TYPE 3D | 3.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 800.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 606-01395 | *TRANSITION TYPE 3L | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0175 | 606-02005 | *END ANCHORAGE (FLARED) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 0.000 | | 0.00 |
| 0180 | 607-11525 | FENCE (PLASTIC) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0185 | 612-00001 | *DELINEATOR (TYPE I) | 42.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0190 | 612-00002 | *DELINEATOR (TYPE II) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0195 | 614-00011 | *SIGN PANEL (CLASS I) | 25.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0200 | 614-01585 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) | 46.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0205 | 614-01588 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0210 | 614-72864 | FIRE PREEMPTION UNIT | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,500.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 0215 | 621-00450 | DETOUR PAVEMENT | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0220 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.000 | | |
| | | | L S | 0.750 | 5,625.00 | |
| | | | 7,500.00000 | 0.750 | | 5,625.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 21,000.00 | |
| | | | 42,000.00000 | 0.500 | | 21,000.00 |
| 0230 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.000 | | |
| | | | L S | 0.330 | 396.00 | |
| | | | 1,200.00000 | 0.330 | | 396.00 |
| 0235 | 627-00005 | *EPOXY PAVEMENT MARKING | 17.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0240 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 30.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0245 | 627-30327 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III) | 271.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0250 | 627-30332 | *PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 212.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0255 | 630-00000 | *FLAGGING | 1,000.000 | 0.000 | | |
| | | | HOUR | 97.500 | 2,145.00 | |
| | | | 22.00000 | 97.500 | | 2,145.00 |
| 0260 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 20.000 | 0.000 | | |
| | | | DAY | 9.000 | 450.00 | |
| | | | 50.00000 | 9.000 | | 450.00 |
| 0265 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 50.000 | 0.000 | | |
| | | | DAY | 7.000 | 3,150.00 | |
| | | | 450.00000 | 7.000 | | 3,150.00 |
| 0270 | 630-80001 | *FLASHING BEACON (PORTABLE) | 6.000 | 0.000 | | |
| | | | EACH | 3.000 | 525.00 | |
| | | | 175.00000 | 3.000 | | 525.00 |
| 0275 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 8.000 | 0.000 | | |
| | | | EACH | 1.000 | 12.00 | |
| | | | 12.00000 | 1.000 | | 12.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 48.000 | 0.000 | | |
| | | | EACH | 17.000 | 204.00 | |
| | | | 12.00000 | 17.000 | | 204.00 |
| 0285 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 6.000 | 0.000 | | |
| | | | EACH | 2.000 | 24.00 | |
| | | | 12.00000 | 2.000 | | 24.00 |
| 0290 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 140.000 | 0.000 | | |
| | | | DAY | 64.000 | 2,560.00 | |
| | | | 40.00000 | 64.000 | | 2,560.00 |
| 0295 | 630-80360 | *DRUM CHANNELIZING DEVICE | 26.000 | 0.000 | | |
| | | | EACH | 13.000 | 156.00 | |
| | | | 12.00000 | 13.000 | | 156.00 |
| 0300 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 50.000 | 0.000 | | |
| | | | EACH | 12.000 | 144.00 | |
| | | | 12.00000 | 12.000 | | 144.00 |
| 0305 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 200.000 | 0.000 | | |
| | | | LF | 90.000 | 1,800.00 | |
| | | | 20.00000 | 90.000 | | 1,800.00 |
| 0310 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 0.000 | | 0.00 |
| 0315 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 120,397.200 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0320 | 700-70011 | F/A PARTNERING | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0325 | 700-70014 | F/A INCENTIVE | 11,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0330 | 700-70016 | F/A FUEL COST ADJUSTMENT | 6,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0340 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 700-70034 | F/A FURNISH AND INSTALL FLOWFILL | 9,650.800 | 0.000 | | |
| | | | F A | 9,650.800 | 9,650.80 | |
| | | | 1.00000 | 9,650.800 | | 9,650.80 |
| 0360 | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) CO NO. 2 MCR LI NO. 1 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0365 | 630-80380 | TRAFFIC CONE CO NO. 2 MCR LI NO. 2 | 150.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.50000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 659,815.00 \$ | 77,170.61 \$ |
| | | | CAT 0200 | CURRENT AMT \$ | 659,815.00 \$ | 77,170.61 \$ |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0355 | 620-00020 | SANITARY FACILITY | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 500.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 500.00 \$ | 500.00 \$ |
| | | | CAT 0400 | CURRENT AMT \$ | 500.00 \$ | 500.00 \$ |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 660,315.00 \$ | 77,670.61 \$ |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 660,315.00 \$ | 77,670.61 \$ |