

ESTIMATE SUMMARY

CONTID: C16985

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16985-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.0 DAYS

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

I-70 EXIT 75 PARACHUTE RAMP IMPROVEMENTS

PERCENT TIME: 52.78

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 05/20/2009

DATE TIME STARTED 03/25/2009

DATE LET 02/26/2009

DATE WORK BEGAN 04/07/2009

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:	\$ 477,206.92	PARTICIPATING	\$ 500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 573,490.00	NON-PARTICIPATING	475,852.82	398,682.21
PERCENT COMPLETE:	99.82%	TOTAL EARNINGS	476,352.82	398,682.21
FUNDS AVAILABLE:	\$ 854.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	476,352.82	398,682.21
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,602.35	-6,902.23
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	467,750.47	391,779.98
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	467,750.47	391,779.98
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 391,779.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/27/2009

13:02:53

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	0.500		
			L S	0.500	1,200.00	
			2,400.00000	1.000		2,400.00
0010	202-00220	REMOVAL OF ASPHALT MAT	1,086.000	0.000		
			SY	1,086.000	4,344.00	
			4.00000	1,086.000		4,344.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,963.000	0.000		
			SY	3,963.000	27,741.00	
			7.00000	3,963.000		27,741.00
0020	202-01130	REMOVAL OF GUARDRAIL TYPE 3	345.000	175.000		
			LF	170.000	510.00	
			3.00000	345.000		1,035.00
0025	202-01170	REMOVAL OF GUARDRAIL TYPE 7	88.000	0.000		
			LF	88.000	440.00	
			5.00000	88.000		440.00
0030	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	2,450.000	2,450.000		
			LF	0.000	0.00	
			2.00000	2,450.000		4,900.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0040	203-01500	BLADING	10.500	4.500		
			HOUR	6.000	750.00	
			125.00000	10.500		1,312.50
0045	203-01597	POTHOLING	10.000	0.000		
			HOUR	10.000	1,300.00	
			130.00000	10.000		1,300.00
0050	203-01622	SWEEPING (WITH PICKUP BROOM)	8.000	0.000		
			HOUR	8.000	880.00	
			110.00000	8.000		880.00
0055	203-02330	LABORER	0.000	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 05/27/2009
 13:02:53

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)	408.000	288.000		
			LF	120.000	960.00	
			8.00000	408.000		3,264.00
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	1.000	120.00	
			120.00000	1.000		120.00
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	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0085	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0090	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0095	208-00205	EROSION CONTROL SUPERVISOR	24.000	8.000		
			HOUR	16.000	640.00	
			40.00000	24.000		960.00
0100	210-00810	*RESET GROUND SIGN	17.000	0.000		
			EACH	17.000	425.00	
			25.00000	17.000		425.00
0105	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	2.000	700.00	
			350.00000	2.000		700.00
0110	212-00032	*SOIL CONDITIONING	2.000	0.000		
			ACRE	2.000	3,600.00	
			1,800.00000	2.000		3,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 05/27/2009
 13:02:53

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						
0115	213-00002	*MULCHING (WEED FREE HAY)	2.000	0.000		
			ACRE	2.000	3,200.00	
			1,600.00000	2.000		3,200.00
0120	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	200.000	600.00	
			3.00000	200.000		600.00
0125	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0130	304-01000	AGGREGATE BASE COURSE (CLASS 1)	1,389.530	516.980		
			TON	872.550	19,196.10	
			22.00000	1,389.530		30,569.66
0135	304-06000	AGGREGATE BASE COURSE (CLASS 6)	776.300	225.750		
			TON	550.550	13,763.75	
			25.00000	776.300		19,407.50
0140	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	3.590	0.000		
			TON	3.590	1,041.10	
			290.00000	3.590		1,041.10
0145	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	1,550.120	0.000		
			TON	1,550.120	139,510.80	
			90.00000	1,550.120		139,510.80
0150	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	83.120	0.000		
			TON	83.120	64,833.60	
			780.00000	83.120		64,833.60
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	439.420	0.000		
			GAL	439.420	1,318.26	
			3.00000	439.420		1,318.26
0160	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	550.000	0.000		
			LF	550.000	14,850.00	
			27.00000	550.000		14,850.00
0165	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	3.000	2,400.00	
			800.00000	3.000		2,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 05/27/2009
 13:02:53

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						
0170	606-01395	*TRANSITION TYPE 3L	6.000	0.000		
			EACH	6.000	4,800.00	
			800.00000	6.000		4,800.00
0175	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	3.000	5,400.00	
			1,800.00000	3.000		5,400.00
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	42.000	1,176.00	
			28.00000	42.000		1,176.00
0190	612-00002	*DELINEATOR (TYPE II)	6.000	0.000		
			EACH	6.000	168.00	
			28.00000	6.000		168.00
0195	614-00011	*SIGN PANEL (CLASS I)	47.250	0.000		
			SF	47.250	708.75	
			15.00000	47.250		708.75
0200	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	57.500	0.000		
			LF	57.500	1,610.00	
			28.00000	57.500		1,610.00
0205	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	5.000	0.000		
			EACH	5.000	1,100.00	
			220.00000	5.000		1,100.00
0210	614-72864	FIRE PREEMPTION UNIT	2.000	1.000		
			EACH	1.000	2,500.00	
			2,500.00000	2.000		5,000.00
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	0.750	0.750		
			L S	0.000	0.00	
			7,500.00000	0.750		5,625.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 05/27/2009
 13:02:53

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						
0225	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	21,000.00	
			42,000.00000	1.000		42,000.00
0230	626-01000	PUBLIC INFORMATION SERVICES	0.660	0.330		
			L S	0.330	396.00	
			1,200.00000	0.660		792.00
0235	627-00005	*EPOXY PAVEMENT MARKING	30.000	0.000		
			GAL	30.000	4,200.00	
			140.00000	30.000		4,200.00
0240	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	19.000	0.000		
			GAL	19.000	1,425.00	
			75.00000	19.000		1,425.00
0245	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	379.000	0.000		
			SF	379.000	6,822.00	
			18.00000	379.000		6,822.00
0250	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	0.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0255	630-00000	*FLAGGING	572.000	97.500		
			HOUR	474.500	10,439.00	
			22.00000	572.000		12,584.00
0260	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	9.000		
			DAY	7.000	350.00	
			50.00000	16.000		800.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	21.000	7.000		
			DAY	14.000	6,300.00	
			450.00000	21.000		9,450.00
0270	630-80001	*FLASHING BEACON (PORTABLE)	6.000	3.000		
			EACH	2.400	420.00	
			175.00000	5.400		945.00
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.000		
			EACH	0.800	9.60	
			12.00000	1.800		21.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 05/27/2009
 13:02:53

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						
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	17.000		
			EACH	21.700	260.40	
			12.00000	38.700		464.40
0285	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	5.200	62.40	
			12.00000	7.200		86.40
0290	630-80359	*PORTABLE MESSAGE SIGN PANEL	148.000	64.000		
			DAY	84.000	3,360.00	
			40.00000	148.000		5,920.00
0295	630-80360	*DRUM CHANNELIZING DEVICE	46.000	13.000		
			EACH	28.400	340.80	
			12.00000	41.400		496.80
0300	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000	12.000		
			EACH	9.600	115.20	
			12.00000	21.600		259.20
0305	630-80370	CONCRETE BARRIER (TEMPORARY)	288.000	90.000		
			LF	169.200	3,384.00	
			20.00000	259.200		5,184.00
0310	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0315	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70011	F/A PARTNERING	1,399.510	0.000		
			F A	1,399.510	1,399.51	
			1.00000	1,399.510		1,399.51
0325	700-70014	F/A INCENTIVE	2,298.670	0.000		
			F A	2,298.670	2,298.67	
			1.00000	2,298.670		2,298.67
0330	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 05/27/2009
 13:02:53

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							
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	10,722.600	9,650.800			
			F A	1,071.800	1,071.80		
			1.00000	10,722.600		10,722.60	
0360	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) CO NO. 2 MCR LI NO. 1	0.000	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	30.000	0.000			
			EACH	27.000	229.50		
			8.50000	27.000		229.50	
0370	700-70034	F/A 3 INCH ROADBASE / CO NO. 4 MCR LI NO. 3	2,355.790	0.000			
			F A	2,355.790	2,355.79		
			1.00000	2,355.790		2,355.79	
0375	202-00200	REMOVAL OF SIDEWALK CO NO. 4 MCR LI NO. 4	129.000	0.000			
			SY	129.000	2,167.20		
			16.80000	129.000		2,167.20	
0380	608-00010	*CONCRETE CURB RAMP CO NO. 4 MCR LI NO. 5	30.700	0.000			
			SY	30.700	7,099.38		
			231.25000	30.700		7,099.38	
0385	202-00203	REMOVAL OF CURB AND GUTTER CO NO. 4 MCR LI NO. 6	193.000	0.000			
			LF	193.000	1,389.60		
			7.20000	193.000		1,389.60	
0390	700-70034	F/A CONDUIT RELOCATION / CO NO. 4 MCR LI NO. 7	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	476,706.92 \$	398,682.21 \$	475,852.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/27/2009

ESTIMATE NO: 0002

13:02:53

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
		CAT 0400	CURRENT AMT	\$ 500.00	\$ 0.00	\$ 500.00
		PROJECT TOTAL	CURRENT AMT	\$ 477,206.92	\$ 398,682.21	\$ 476,352.82