

ESTIMATE SUMMARY

12:02:12

CONTID: C17109

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17109-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

52 WORK DAYS

I-70B-CLIFTON PARKING LOT BEAU

PERCENT TIME: 78.85

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: STE0063-030

I-70B-CLIFTON PARKING LOT BEAU

NAME OF ROAD: 070B

PROJECT COUNTIES: MESA

CONTRACTOR:

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

PAY PERIOD ENDING 11/20/2009

DATE TIME STARTED 09/21/2009

DATE LET 08/13/2009

DATE WORK BEGAN 09/21/2009

DATE AWARDED 08/24/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/14/2009

DATE ACCEPTED

GRAND JUNCTION CO 81505 970/243-4900

DATE NOTICE TO PROCEED 09/21/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 981,468.65 PARTICIPATING	\$ 371,381.43	\$ 290,329.29
AWARD PROJECT AMT:	\$ 862,228.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	37.84% TOTAL EARNINGS	371,381.43	290,329.29
FUNDS AVAILABLE:	\$ 610,087.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	371,381.43	290,329.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,961.44	-8,604.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	360,419.99	281,724.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	360,419.99	281,724.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 281,724.41

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

CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.330		
			L S	0.570	1,140.00	
			2,000.00000	0.900		1,800.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	4,436.000	1,583.000		
			SY	1,794.000	6,009.90	
			3.35000	3,377.000		11,312.95
0015	202-00700	REMOVAL OF LIGHT STANDARD	4.000	0.000		
			EACH	0.000	0.00	
			276.50000	0.000		0.00
0020	202-01000	REMOVAL OF FENCE	300.000	0.000		
			LF	0.000	0.00	
			2.35000	0.000		0.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,177.000	0.000		
			CY	1,177.000	14,124.00	
			12.00000	1,177.000		14,124.00
0030	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			124.50000	0.000		0.00
0035	203-01597	POTHOLING	16.000	0.000		
			HOUR	5.000	642.50	
			128.50000	5.000		642.50
0040	208-00002	EROSION LOG (12 INCH)	440.000	70.000		
			LF	44.000	748.00	
			17.00000	114.000		1,938.00
0045	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			403.50000	1.000		403.50
0050	208-00050	STORM DRAIN INLET PROTECTION	11.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			1,194.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00206	EROSION CONTROL SUPERVISOR	45.000	21.000		
			DAY	24.000	238.80	
			9.95000	45.000		447.75
0065	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.210	303.03	
			1,443.00000	0.210		303.03
0070	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.210	1,111.95	
			5,295.00000	0.210		1,111.95
0075	213-00004	*MULCHING (WEED FREE STRAW)	0.500	0.000		
			ACRE	0.000	0.00	
			1,443.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	100.000	0.000		
			LB	0.000	0.00	
			1.65000	0.000		0.00
0085	213-00065	*INORGANIC MULCH	211.000	0.000		
			CY	98.000	8,918.00	
			91.00000	98.000		8,918.00
0090	213-00070	*LANDSCAPE WEED BARRIER FABRIC	4,138.000	0.000		
			SY	2,420.000	2,420.00	
			1.00000	2,420.000		2,420.00
0095	213-00462	*METAL LANDSCAPE BORDER (3/16 X 5-1/2 INCH)	1,126.000	0.000		
			LF	406.000	2,131.50	
			5.25000	406.000		2,131.50
0100	213-00700	*LANDSCAPE BOULDER	19.000	0.000		
			EACH	10.000	830.00	
			83.00000	10.000		830.00
0105	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	17.000	0.000		
			EACH	6.000	1,563.00	
			260.50000	6.000		1,563.00
0110	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	39.000	0.000		
			EACH	8.000	2,560.00	
			320.00000	8.000		2,560.00

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CAT NO0200 ROADWAY						
0115	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	148.000	0.000		
			EACH	71.000	2,982.00	
			42.00000	71.000		2,982.00
0120	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	30.000	0.000		
			EACH	9.000	2,970.00	
			330.00000	9.000		2,970.00
0125	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	47.000	0.000		
			EACH	12.000	528.00	
			44.00000	12.000		528.00
0130	214-00910	*PERENNIALS (1 GALLON CONTAINER)	617.000	0.000		
			EACH	247.000	2,964.00	
			12.00000	247.000		2,964.00
0135	214-00950	*PERENNIALS (5 GALLON CONTAINER)	133.000	0.000		
			EACH	49.000	2,058.00	
			42.00000	49.000		2,058.00
0140	304-01000	AGGREGATE BASE COURSE (CLASS 1)	93.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,694.000	0.000		
			TON	582.240	8,733.60	
			15.00000	582.240		8,733.60
0150	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	240.000	0.000		
			TON	123.000	3,444.00	
			28.00000	123.000		3,444.00
0155	306-01000	*RECONDITIONING	8,478.000	2,275.000		
			SY	6,203.000	25,742.45	
			4.15000	8,478.000		35,183.70
0160	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	2,023.000	0.000		
			TON	683.230	40,310.57	
			59.00000	683.230		40,310.57
0165	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	125.000	0.000		
			TON	38.530	15,604.65	
			405.00000	38.530		15,604.65

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CAT NO0200 ROADWAY						
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	463.000	0.000		
			GAL	58.650	58.65	
			1.00000	58.650		58.65
0175	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK)	4,323.000	0.000		
			SF	2,195.000	60,362.50	
			27.50000	2,195.000		60,362.50
0180	603-01240	*24 INCH REINFORCED CONCRETE PIPE	40.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0185	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			856.50000	0.000		0.00
0190	603-10120	*12 INCH CORRUGATED STEEL PIPE	116.000	116.000		
			LF	0.000	0.00	
			39.00000	116.000		4,524.00
0195	603-10240	*24 INCH CORRUGATED STEEL PIPE	10.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0200	603-50015	*15 INCH PLASTIC PIPE	85.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0205	603-50024	*24 INCH PLASTIC PIPE	108.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0210	604-00305	*INLET TYPE C (5 FOOT)	3.000	1.000		
			EACH	0.000	0.00	
			3,227.00000	1.000		3,227.00
0215	604-00310	*INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,073.00000	0.000		0.00
0220	604-19105	*INLET TYPE R L 5 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			6,046.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000 EACH 2,750.00000	1.000 0.000 1.000	0.00 0.00	2,750.00
0230	607-11530	FENCE (SPECIAL)	305.000 LF 25.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	608-00000	*CONCRETE SIDEWALK	511.000 SY 27.00000	0.000 194.000 194.000	5,238.00	5,238.00
0240	608-00010	*CONCRETE CURB RAMP	64.000 SY 75.00000	0.000 20.000 20.000	1,500.00	1,500.00
0245	608-10010	*SIDEWALK DRAIN	1.000 EACH 1,771.00000	0.000 0.000 0.000	0.00	0.00
0250	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	4,934.000 LF 9.95000	1,402.000 453.000 1,855.000	4,507.35	18,457.25
0255	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	310.000 LF 11.00000	0.000 71.000 71.000	781.00	781.00
0260	609-24003	*GUTTER TYPE 2 (3 FOOT)	546.000 LF 19.00000	81.000 46.000 127.000	874.00	2,413.00
0265	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	4,272.000 SF 4.40000	0.000 1,690.000 1,690.000	7,436.00	7,436.00
0270	612-00001	*DELINEATOR (TYPE I)	3.000 EACH 28.00000	0.000 0.000 0.000	0.00	0.00
0275	612-00002	*DELINEATOR (TYPE II)	5.000 EACH 33.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	613-00200	*2 INCH ELECTRICAL CONDUIT	5,250.000	1,195.000		
			LF	0.000	0.00	
			6.55000	1,195.000		7,827.25
0285	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	22.000	0.000		
			EACH	8.000	12,496.00	
			1,562.00000	8.000		12,496.00
0290	613-40010	*LIGHT STANDARD FOUNDATION	22.000	8.000		
			EACH	0.000	0.00	
			563.50000	8.000		4,508.00
0295	613-50100	*LIGHTING CONTROL CENTER	2.000	0.000		
			EACH	1.000	3,302.00	
			3,302.00000	1.000		3,302.00
0300	614-00011	*SIGN PANEL (CLASS I)	16.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0305	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	1.000	0.000		
			EACH	0.000	0.00	
			304.00000	0.000		0.00
0310	619-00007	*CONNECT TO EXISTING WATERLINE	1.000	0.000		
			EACH	1.000	1,326.00	
			1,326.00000	1.000		1,326.00
0315	622-00270	*BOLLARD	8.000	0.000		
			EACH	8.000	1,592.00	
			199.00000	8.000		1,592.00
0320	623-08200	*MASTER CONTROLLER	2.000	0.000		
			EACH	1.000	4,707.00	
			4,707.00000	1.000		4,707.00
0325	623-09905	*IRRIGATION ASSEMBLY	25.000	0.000		
			EACH	9.000	10,728.00	
			1,192.00000	9.000		10,728.00
0330	625-00000	*CONSTRUCTION SURVEYING	1.000	0.440		
			L S	0.440	3,177.24	
			7,221.00000	0.880		6,354.48

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CAT NO0200 ROADWAY						
0335	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.350	3,500.00	
			10,000.00000	0.600		6,000.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.330		
			L S	0.330	165.00	
			500.00000	0.660		330.00
0345	627-00001	*PAVEMENT MARKING PAINT	13.000	0.000		
			GAL	0.000	0.00	
			95.00000	0.000		0.00
0350	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	105.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0355	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	160.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0360	630-00000	*FLAGGING	750.000	211.500		
			HOUR	274.500	6,313.50	
			23.00000	486.000		11,178.00
0365	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	11.000		
			DAY	9.000	891.00	
			99.00000	20.000		1,980.00
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	19.000		
			DAY	22.000	10,945.00	
			497.50000	41.000		20,397.50
0375	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	1.500		
			EACH	0.000	0.00	
			221.00000	1.500		331.50
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	13.500		
			EACH	0.000	0.00	
			39.00000	13.500		526.50

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CAT NO0200 ROADWAY						
0390	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000 EACH 44.00000	1.500 0.000 1.500	0.00	66.00
0395	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 1,105.00000	0.500 0.000 0.500	0.00	552.50
0400	630-80360	*DRUM CHANNELIZING DEVICE	30.000 EACH 17.00000	14.500 0.000 14.500	0.00	246.50
0405	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000 EACH 17.00000	1.500 0.000 1.500	0.00	25.50
0410	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	12.000 EACH 17.00000	0.000 0.000 0.000	0.00	0.00
0415	630-80370	CONCRETE BARRIER (TEMPORARY)	40.000 LF 100.50000	0.000 0.000 0.000	0.00	0.00
0420	630-80390	CHANNELIZING DEVICE (SPECIAL)	100.000 EACH 11.00000	32.500 0.000 32.500	0.00	357.50
0425	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0430	700-70011	F/A PARTNERING	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0435	700-70016	F/A FUEL COST ADJUSTMENT	5,500.000 F A 1.00000	0.000 474.920 474.920	474.92	474.92
0440	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	10,000.000 F A 1.00000	0.000 1,876.180 1,876.180	1,876.18	1,876.18

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CAT NO0200 ROADWAY							
0445	700-70021	F/A ON-THE-JOB TRAINEE	576.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,250.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0460	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	979,302.65 \$	290,329.29 \$	369,215.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0465	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
0470	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
0475	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			166.00000	1.000		166.00	
			CAT 0400	CURRENT AMT \$	2,166.00 \$	0.00 \$	2,166.00
PROJECT TOTAL			CURRENT AMT \$	981,468.65 \$	290,329.29 \$	371,381.43	