

ESTIMATE SUMMARY

CONTID: C17109

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17109-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW:

60 WORK DAYS

I-70B-CLIFTON PARKING LOT BEAU

PERCENT TIME: 100.00

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 COUNT

PAY PERIOD ENDING

06/10/2010

DATE TIME STARTED 09/21/2009

2273 RIVER ROAD

DATE LET

08/13/2009

DATE WORK BEGAN 09/21/2009

DATE AWARDED

08/24/2009

DATE TIME STOPPED 04/19/2010

DATE CONTRACT EXECUTED

09/14/2009

DATE ACCEPTED 04/19/2010

GRAND JUNCTION

CO 81505

970/243-4900

DATE NOTICE TO PROCEED

09/21/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 937,885.32	PARTICIPATING	\$ 907,885.32	\$ 6,995.55
AWARD PROJECT AMT:	\$ 862,228.05	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.80%	TOTAL EARNINGS	907,885.32	6,995.55
FUNDS AVAILABLE:	\$ 30,000.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	907,885.32	6,995.55
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,933.42	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	894,951.90	6,995.55
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	894,951.90	6,995.55
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 6,995.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	3,433.000	3,433.000		
			SY	0.000	0.00	
			3.35000	3,433.000		11,500.55
0015	202-00700	REMOVAL OF LIGHT STANDARD	4.000	4.000		
			EACH	0.000	0.00	
			276.50000	4.000		1,106.00
0020	202-01000	REMOVAL OF FENCE	405.000	310.000		
			LF	95.000	223.25	
			2.35000	405.000		951.75
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,177.000	1,177.000		
			CY	0.000	0.00	
			12.00000	1,177.000		14,124.00
0030	203-01500	BLADING	13.500	13.500		
			HOURL	0.000	0.00	
			124.50000	13.500		1,680.75
0035	203-01597	POTHOLING	5.000	5.000		
			HOURL	0.000	0.00	
			128.50000	5.000		642.50
0040	208-00002	EROSION LOG (12 INCH)	280.000	280.000		
			LF	0.000	0.00	
			17.00000	280.000		4,760.00
0045	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			403.50000	1.000		403.50
0050	208-00050	STORM DRAIN INLET PROTECTION DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE DELETED BY 105	0.000	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	86.000	86.000		
			DAY	0.000	0.00	
			9.95000	86.000		855.70
0065	212-00006	*SEEDING (NATIVE)	0.810	0.810		
			ACRE	0.000	0.00	
			1,443.00000	0.810		1,168.83
0070	212-00032	*SOIL CONDITIONING	0.810	0.810		
			ACRE	0.000	0.00	
			5,295.00000	0.810		4,288.95
0075	213-00004	*MULCHING (WEED FREE STRAW)	0.000	0.000		
			ACRE	0.000	0.00	
			1,443.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	162.000	162.000		
			LB	0.000	0.00	
			1.65000	162.000		267.30
0085	213-00065	*INORGANIC MULCH	212.000	212.000		
			CY	0.000	0.00	
			91.00000	212.000		19,292.00
0090	213-00070	*LANDSCAPE WEED BARRIER FABRIC	6,187.000	6,187.000		
			SY	0.000	0.00	
			1.00000	6,187.000		6,187.00
0095	213-00462	*METAL LANDSCAPE BORDER (3/16 X 5-1/2 INCH)	1,126.000	1,126.000		
			LF	0.000	0.00	
			5.25000	1,126.000		5,911.50
0100	213-00700	*LANDSCAPE BOULDER	16.000	16.000		
			EACH	0.000	0.00	
			83.00000	16.000		1,328.00
0105	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	17.000	17.000		
			EACH	0.000	0.00	
			260.50000	17.000		4,428.50
0110	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	39.000	39.000		
			EACH	0.000	0.00	
			320.00000	39.000		12,480.00

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CAT NO0200 ROADWAY						
0115	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	148.000	148.000		
			EACH	0.000	0.00	
			42.00000	148.000		6,216.00
0120	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	30.000	30.000		
			EACH	0.000	0.00	
			330.00000	30.000		9,900.00
0125	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	47.000	47.000		
			EACH	0.000	0.00	
			44.00000	47.000		2,068.00
0130	214-00910	*PERENNIALS (1 GALLON CONTAINER)	617.000	617.000		
			EACH	0.000	0.00	
			12.00000	617.000		7,404.00
0135	214-00950	*PERENNIALS (5 GALLON CONTAINER)	133.000	133.000		
			EACH	0.000	0.00	
			42.00000	133.000		5,586.00
0140	304-01000	AGGREGATE BASE COURSE (CLASS 1) DELETED BY 105	0.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,391.840	3,391.840		
			TON	0.000	0.00	
			15.00000	3,391.840		50,877.60
0150	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	337.050	337.050		
			TON	0.000	0.00	
			28.00000	337.050		9,437.40
0155	306-01000	*RECONDITIONING	8,478.000	8,478.000		
			SY	0.000	0.00	
			4.15000	8,478.000		35,183.70
0160	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	2,147.440	2,147.440		
			TON	0.000	0.00	
			59.00000	2,147.440		126,698.96
0165	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	124.480	124.480		
			TON	0.000	0.00	
			405.00000	124.480		50,414.40

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CAT NO0200 ROADWAY						
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	206.650	206.650		
			GAL	0.000	0.00	
			1.00000	206.650		206.65
0175	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK)	4,869.000	4,869.000		
			SF	0.000	0.00	
			27.50000	4,869.000		133,897.50
0180	603-01240	*24 INCH REINFORCED CONCRETE PIPE DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0185	603-05024	*24 INCH REINFORCED CONCRETE END SECTION DELETED BY 105	0.000	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 DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0200	603-50015	*15 INCH PLASTIC PIPE	37.000	37.000		
			LF	0.000	0.00	
			41.00000	37.000		1,517.00
0205	603-50024	*24 INCH PLASTIC PIPE	49.000	49.000		
			LF	0.000	0.00	
			60.00000	49.000		2,940.00
0210	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,227.00000	2.000		6,454.00
0215	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,073.00000	1.000		5,073.00
0220	604-19105	*INLET TYPE R L 5 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,046.00000	2.000		12,092.00

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CAT NO0200 ROADWAY						
0225	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0230	607-11530	FENCE (SPECIAL)	787.000	787.000		
			LF	0.000	0.00	
			25.00000	787.000		19,675.00
0235	608-00000	*CONCRETE SIDEWALK	470.000	470.000		
			SY	0.000	0.00	
			27.00000	470.000		12,690.00
0240	608-00010	*CONCRETE CURB RAMP	49.000	49.000		
			SY	0.000	0.00	
			75.00000	49.000		3,675.00
0245	608-10010	*SIDEWALK DRAIN	1.000	1.000		
			EACH	0.000	0.00	
			1,771.00000	1.000		1,771.00
0250	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	4,401.000	4,401.000		
			LF	0.000	0.00	
			9.95000	4,401.000		43,789.95
0255	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	340.000	340.000		
			LF	0.000	0.00	
			11.00000	340.000		3,740.00
0260	609-24003	*GUTTER TYPE 2 (3 FOOT)	564.000	564.000		
			LF	0.000	0.00	
			19.00000	564.000		10,716.00
0265	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	4,294.000	4,294.000		
			SF	0.000	0.00	
			4.40000	4,294.000		18,893.60
0270	612-00001	*DELINEATOR (TYPE I)	3.000	3.000		
			EACH	0.000	0.00	
			28.00000	3.000		84.00
0275	612-00002	*DELINEATOR (TYPE II)	3.000	3.000		
			EACH	0.000	0.00	
			33.00000	3.000		99.00

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CAT NO0200 ROADWAY						
0280	613-00200	*2 INCH ELECTRICAL CONDUIT	2,875.000	2,875.000		
			LF	0.000	0.00	
			6.55000	2,875.000		18,831.25
0285	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	21.000	21.000		
			EACH	0.000	0.00	
			1,562.00000	21.000		32,802.00
0290	613-40010	*LIGHT STANDARD FOUNDATION	21.000	21.000		
			EACH	0.000	0.00	
			563.50000	21.000		11,833.50
0295	613-50100	*LIGHTING CONTROL CENTER	2.000	2.000		
			EACH	0.000	0.00	
			3,302.00000	2.000		6,604.00
0300	614-00011	*SIGN PANEL (CLASS I)	16.000	16.000		
			SF	0.000	0.00	
			17.00000	16.000		272.00
0305	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	1.000	1.000		
			EACH	0.000	0.00	
			304.00000	1.000		304.00
0310	619-00007	*CONNECT TO EXISTING WATERLINE	1.000	1.000		
			EACH	0.000	0.00	
			1,326.00000	1.000		1,326.00
0315	622-00270	*BOLLARD	13.000	13.000		
			EACH	0.000	0.00	
			199.00000	13.000		2,587.00
0320	623-08200	*MASTER CONTROLLER	2.000	2.000		
			EACH	0.000	0.00	
			4,707.00000	2.000		9,414.00
0325	623-09905	*IRRIGATION ASSEMBLY	25.000	25.000		
			EACH	0.000	0.00	
			1,192.00000	25.000		29,800.00
0330	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			7,221.00000	1.000		7,221.00

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CAT NO0200 ROADWAY						
0335	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0345	627-00001	*PAVEMENT MARKING PAINT	17.000	17.000		
			GAL	0.000	0.00	
			95.00000	17.000		1,615.00
0350	627-30405	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	112.000	112.000		
			SF	0.000	0.00	
			18.00000	112.000		2,016.00
0355	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	160.000	160.000		
			SF	0.000	0.00	
			11.00000	160.000		1,760.00
0360	630-00000	*FLAGGING	962.750	962.750		
			HOUR	0.000	0.00	
			23.00000	962.750		22,143.25
0365	630-00007	*TRAFFIC CONTROL INSPECTION	39.000	39.000		
			DAY	0.000	0.00	
			99.00000	39.000		3,861.00
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	60.000		
			DAY	0.000	0.00	
			497.50000	60.000		29,850.00
0375	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	3.000		
			EACH	0.000	0.00	
			221.00000	3.000		663.00
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	27.000		
			EACH	0.000	0.00	
			39.00000	27.000		1,053.00

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CAT NO0200 ROADWAY						
0390	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			44.00000	4.000		176.00
0395	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			1,105.00000	1.000		1,105.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	29.000	29.000		
			EACH	0.000	0.00	
			17.00000	29.000		493.00
0405	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000	3.000		
			EACH	0.000	0.00	
			17.00000	3.000		51.00
0410	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0415	630-80370	CONCRETE BARRIER (TEMPORARY) DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			100.50000	0.000		0.00
0420	630-80390	CHANNELIZING DEVICE (SPECIAL)	65.000	65.000		
			EACH	0.000	0.00	
			11.00000	65.000		715.00
0425	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A PARTNERING DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70016	F/A FUEL COST ADJUSTMENT	2,251.900	2,251.900		
			F A	0.000	0.00	
			1.00000	2,251.900		2,251.90
0440	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	9,229.550	9,229.550		
			F A	0.000	0.00	
			1.00000	9,229.550		9,229.55

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CAT NO0200 ROADWAY						
0445	700-70021	F/A ON-THE-JOB TRAINEE DELETED BY 105	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,093.520	1,093.520		
			F A	0.000	0.00	
			1.00000	1,093.520		1,093.52
0460	700-70028	F/A ESB PROGRAM DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	900-00012	ADDED ITEM (FOOT)/ 603-01180 REINFORCED CONCRETE PIPE 18 INCH	56.000	56.000		
			LF	0.000	0.00	
			75.00000	56.000		4,200.00
0485	900-00012	ADDED ITEM (FOOT)/ 603-10180 CORRUGATED STEEL PIPE 18 INCH	16.000	16.000		
			LF	0.000	0.00	
			51.00000	16.000		816.00
0490	900-00004	ADDED ITEM (CUBIC YARD)/ 206-00065 STRUCTURE BACKFILL (FLOW FILL)	8.620	8.620		
			CY	0.000	0.00	
			153.36000	8.620		1,321.96
0495	900-00010	ADDED ITEM (HOOR)/ 625-00001 CONSTRUCTION SURVEYING (HOURLY)	12.500	12.500		
			HOOR	0.000	0.00	
			103.00000	12.500		1,287.50
0500	630-80359	PORTABLE MESSAGE SIGN PANEL	13.000	0.000		
			DAY	13.000	1,300.00	
			100.00000	13.000		1,300.00
0505	210-00810	RESET GROUND SIGN	5.000	0.000		
			EACH	5.000	1,500.00	
			300.00000	5.000		1,500.00
0510	900-00007	ADDED ITEM (EACH)/ RESET P BASE	3.000	0.000		
			EACH	3.000	600.00	
			200.00000	3.000		600.00

CONTID: C17109
 PCN: 17109-BID
 PROJECT: STE0063-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 14:54:14

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						
0515	304-03000	AGGREGATE BASE COURSE (CLASS 3)	224.820	0.000		
			TON	224.820	3,372.30	
			15.00000	224.820		3,372.30
			CAT 0200	CURRENT AMT \$	935,719.32 \$	6,995.55 \$ 905,719.32
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 \$	937,885.32 \$	6,995.55 \$	907,885.32