

ESTIMATE SUMMARY

16:18:09

CONTID: C17243

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17243-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

52 WORK DAYS

I-70 PALISADE EXIT #42 IMPROVE

PERCENT TIME: 90.38

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

ES30701-197

I-70 PALISADE EXIT #42 IMPROVE

NAME OF ROAD:

070A

PROJECT COUNTIES:

MESA

CONTRACTOR:

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

PAY PERIOD ENDING

12/02/2009

DATE TIME STARTED 09/21/2009

DATE LET

05/21/2009

DATE WORK BEGAN 09/21/2009

DATE AWARDED

06/09/2009

DATE TIME STOPPED 12/02/2009

DATE CONTRACT EXECUTED

06/22/2009

DATE ACCEPTED 12/02/2009

GRAND JUNCTION

CO 81505

970/243-4900

DATE NOTICE TO PROCEED

09/21/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,194,641.30 PARTICIPATING	\$ 1,108,373.44	\$ 612,911.19
AWARD PROJECT AMT:	\$ 997,970.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.78% TOTAL EARNINGS	1,108,373.44	612,911.19
FUNDS AVAILABLE:	\$ 86,267.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,108,373.44	612,911.19
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,969.55	-846.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,093,403.89	612,064.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,093,403.89	612,064.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 612,064.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17243
 PCN: 17243-BID
 PROJECT: ES30701-197

COLORADO DEPARTMENT OF TRANSPORTATION

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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	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0010	202-00035	*REMOVAL OF PIPE	78.000	78.000		
			LF	0.000	0.00	
			68.00000	78.000		5,304.00
0015	202-00090	*REMOVAL OF DELINEATOR	4.000	2.000		
			EACH	2.000	10.00	
			5.00000	4.000		20.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,593.000	0.000		
			SY	1,593.000	10,354.50	
			6.50000	1,593.000		10,354.50
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	9,112.000	1,225.000		
			LF	0.000	0.00	
			2.50000	1,225.000		3,062.50
0030	202-01300	*REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0035	202-04002	CLEAN CULVERT	14.000	0.000		
			EACH	14.000	1,820.00	
			130.00000	14.000		1,820.00
0040	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	9,112.000	0.000		
			CY	9,112.000	100,232.00	
			11.00000	9,112.000		100,232.00
0045	203-00100	MUCK EXCAVATION	680.000	0.000		
			CY	680.000	6,120.00	
			9.00000	680.000		6,120.00
0050	203-01100	PROOF ROLLING	3.000	2.000		
			HOUR	1.000	105.00	
			105.00000	3.000		315.00
0055	203-01500	BLADING	19.000	0.000		
			HOUR	19.000	2,375.00	
			125.00000	19.000		2,375.00

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CAT NO0200 ROADWAY						
0060	203-01597	*POTHOLING DELETED BY 105	0.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0065	208-00002	EROSION LOG (12 INCH)	475.000	0.000		
			LF	475.000	3,800.00	
			8.00000	475.000		3,800.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			425.00000	1.000		425.00
0075	208-00206	EROSION CONTROL SUPERVISOR	52.000	22.000		
			DAY	30.000	1,950.00	
			65.00000	52.000		3,380.00
0080	210-00810	*RESET GROUND SIGN	5.000	5.000		
			EACH	0.000	0.00	
			165.00000	5.000		825.00
0085	211-01160	*TRIAL PULL TEST	10.000	10.000		
			EACH	0.000	0.00	
			360.00000	10.000		3,600.00
0090	212-00006	*SEEDING (NATIVE)	4.600	0.000		
			ACRE	4.600	2,047.00	
			445.00000	4.600		2,047.00
0095	212-00032	*SOIL CONDITIONING	4.600	0.000		
			ACRE	4.600	6,141.00	
			1,335.00000	4.600		6,141.00
0100	213-00004	*MULCHING (WEED FREE STRAW)	4.600	0.000		
			ACRE	4.600	3,818.00	
			830.00000	4.600		3,818.00
0105	213-00061	*MULCH TACKIFIER	920.000	0.000		
			LB	920.000	2,300.00	
			2.50000	920.000		2,300.00
0110	304-01000	AGGREGATE BASE COURSE (CLASS 1) DELETED BY 105	0.000	0.000		
			TON	0.000	0.00	
			20.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06000	AGGREGATE BASE COURSE (CLASS 6)	801.650	0.000		
			TON	801.650	18,237.54	
			22.75000	801.650		18,237.54
0120	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	633.710	0.000		
			TON	633.710	44,993.41	
			71.00000	633.710		44,993.41
0125	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	17.480	0.000		
			TON	17.480	13,547.00	
			775.00000	17.480		13,547.00
0130	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	18.060	0.000		
			TON	18.060	8,578.50	
			475.00000	18.060		8,578.50
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	88.000	0.000		
			GAL	88.000	264.00	
			3.00000	88.000		264.00
0140	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	257.000	0.000		
			SY	257.000	771.00	
			3.00000	257.000		771.00
0145	506-00218	RIPRAP (18 INCH)	27.000	0.000		
			CY	27.000	2,376.00	
			88.00000	27.000		2,376.00
0150	507-00000	*CONCRETE SLOPE AND DITCH PAVING	2.400	0.000		
			CY	2.400	1,276.80	
			532.00000	2.400		1,276.80
0155	603-01240	*24 INCH REINFORCED CONCRETE PIPE	24.000	24.000		
			LF	0.000	0.00	
			221.00000	24.000		5,304.00
0160	603-01300	*30 INCH REINFORCED CONCRETE PIPE	7.000	3.000		
			LF	4.000	2,128.00	
			532.00000	7.000		3,724.00
0165	603-01360	*36 INCH REINFORCED CONCRETE PIPE	4.000	4.000		
			LF	0.000	0.00	
			550.00000	4.000		2,200.00

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CAT NO0200 ROADWAY						
0170	603-02420	*53X34 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	56.000	56.000		
			LF	0.000	0.00	
			330.00000	56.000		18,480.00
0175	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0180	603-10360	*36 INCH CORRUGATED STEEL PIPE DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			166.00000	0.000		0.00
0185	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0190	606-01340	*END ANCHORAGE TYPE 3D DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0195	606-02005	*END ANCHORAGE (FLARED) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1,470.00000	0.000		0.00
0200	607-11575	*ROCK FALL FENCE	1,320.000	735.000		
			LF	585.000	161,986.50	
			276.90000	1,320.000		365,508.00
0205	612-00001	*DELINEATOR (TYPE I) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0210	612-00003	*DELINEATOR (TYPE III)	15.000	0.000		
			EACH	15.000	375.00	
			25.00000	15.000		375.00
0215	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,047.000	0.000		
			LF	2,047.000	26,611.00	
			13.00000	2,047.000		26,611.00
0220	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	6.000	0.000		
			EACH	6.000	18,600.00	
			3,100.00000	6.000		18,600.00

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CAT NO0200 ROADWAY						
0225	613-40000	*CONCRETE FOUNDATION PAD	6.000	0.000		
			EACH	6.000	4,500.00	
			750.00000	6.000		4,500.00
0230	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	6.000	0.000		
			EACH	6.000	2,400.00	
			400.00000	6.000		2,400.00
0235	614-00066	TIMBER SIGN POST 6X6 INCH DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0240	616-30024	*24 INCH TRASH GUARD	3.000	0.000		
			EACH	3.000	2,595.00	
			865.00000	3.000		2,595.00
0245	616-30036	*36 INCH TRASH GUARD	3.000	0.000		
			EACH	3.000	3,900.00	
			1,300.00000	3.000		3,900.00
0250	616-30042	*42 INCH TRASH GUARD DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0255	616-30121	*25X16 INCH TRASH GUARD DLETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0260	616-30148	*58X36 INCH TRASH GUARD	1.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0265	625-00000	*CONSTRUCTION SURVEYING	1.000	0.520		
			L S	0.480	10,080.00	
			21,000.00000	1.000		21,000.00
0270	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	16,460.00	
			41,150.00000	1.000		41,150.00
0275	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.330		
			L S	0.670	737.00	
			1,100.00000	1.000		1,100.00

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CAT NO0200 ROADWAY						
0280	627-00005	EPOXY PAVEMENT MARKING	5.000 GAL 122.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	630-00000	*FLAGGING	1,068.250 HOUR 23.00000	446.750 621.500 1,068.250	14,294.50	24,569.75
0290	630-00007	*TRAFFIC CONTROL INSPECTION	26.000 DAY 27.00000	10.000 16.000 26.000	432.00	702.00
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000 DAY 400.00000	20.000 30.000 50.000	12,000.00	20,000.00
0300	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) DELETED BT 105	0.000 EACH 11.00000	0.000 0.000 0.000	0.00	0.00
0305	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000 EACH 11.00000	13.500 19.500 33.000	214.50	363.00
0310	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH 11.00000	5.000 7.000 12.000	77.00	132.00
0315	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	173.250 SF 22.00000	1.000 172.250 173.250	3,789.50	3,811.50
0320	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000 EACH 2,200.00000	1.500 1.500 3.000	3,300.00	6,600.00
0325	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 1,100.00000	0.500 0.500 1.000	550.00	1,100.00
0330	630-80360	*DRUM CHANNELIZING DEVICE	45.000 EACH 33.00000	22.500 22.500 45.000	742.50	1,485.00

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CAT NO0200 ROADWAY						
0335	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000	4.500		
			EACH	4.500	148.50	
			33.00000	9.000		297.00
0340	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0345	630-80370	CONCRETE BARRIER (TEMPORARY)	1,000.000	0.000		
			LF	1,000.000	20,000.00	
			20.00000	1,000.000		20,000.00
0350	630-80390	*CHANNELIZING DEVICE (SPECIAL)	200.000	67.500		
			EACH	132.500	1,457.50	
			11.00000	200.000		2,200.00
0355	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0360	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.500	2,000.00	
			4,000.00000	1.000		4,000.00
0365	700-70010	F/A MINOR CONTRACT REVISIONS	65,940.360	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A PARTNERING DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70016	F/A FUEL COST ADJUSTMENT	2,955.400	0.000		
			F A	2,955.400	2,955.40	
			1.00000	2,955.400		2,955.40
0380	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	2,220.180	0.000		
			F A	2,220.180	2,220.18	
			1.00000	2,220.180		2,220.18
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70025	F/A QUALITY INCENTIVE PAYMENT DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	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
0415	900-00012	ADDED ITEM (FOOT)/ 607-11575 ROCKFALL FENCE	630.000	630.000		
			LF	0.000	0.00	
			276.90000	630.000		174,447.00
0420	900-00012	ADDED ITEM (FOOT)/ 603-01305 30" RCP (CIP)	104.000	0.000		
			LF	104.000	24,531.52	
			235.88000	104.000		24,531.52
0425	900-00007	ADDED ITEM (EACH)/ 603-05030 30" RES(END SECTION)	2.000	0.000		
			EACH	2.000	1,770.00	
			885.00000	2.000		1,770.00
0430	900-00024	ADDED ITEM (TON)/ 304-03005 ABC CLASS 3	1,477.530	0.000		
			TON	1,477.530	28,811.84	
			19.50000	1,477.530		28,811.84
0435	900-00006	ADDED ITEM (DOLLAR)/ INSTALLATION OF 100 AMP SERVICES	1.000	0.000		
			DOL	1.000	1,680.00	
			1,680.00000	1.000		1,680.00
0440	900-00006	ADDED ITEM (DOLLAR)/ INSTALLATION OF 100 AMP SERVICE	1.000	0.000		
			DOL	1.000	2,240.00	
			2,240.00000	1.000		2,240.00
0445	900-00007	ADDED ITEM (EACH)/ INSTALLATION OF 60" TRASH GUARDS	1.000	0.000		
			EACH	1.000	1,452.00	
			1,452.00000	1.000		1,452.00
0450	900-00007	ADDED ITEM (EACH)/ INSTALLATION OF 42X29 TRASH GUARDS	2.000	0.000		
			EACH	2.000	2,860.00	
			1,430.00000	2.000		2,860.00

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CAT NO0200 ROADWAY						
0455	900-00007	ADDED ITEM (EACH)/ INSTALLATION OF 30" TRASH GUARDS	3.000	0.000		
			EACH	3.000	2,595.00	
			865.00000	3.000		2,595.00
			CAT 0200	CURRENT AMT \$	1,186,471.30 \$	612,911.19 \$ 1,100,203.44
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0405	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0410	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			170.00000	1.000		170.00
			CAT 0400	CURRENT AMT \$	8,170.00 \$	0.00 \$ 8,170.00
PROJECT TOTAL			CURRENT AMT \$	1,194,641.30 \$	612,911.19 \$	1,108,373.44