

ESTIMATE SUMMARY

11:24:26

CONTID: C17683

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17683-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 127.0 DAYS

TIME ALLOW: 9/3/2010

FIXED COMPLETION DAT

SH 24 BATTLE MOUNTAIN CHIPSEAL

PERCENT TIME: 104.96

ORIG TIME ALLOW: 9/3/2010

FIXED COMPLETION DAT

PROJECT NO: STA 0241-054

SH 24 BATTLE MOUNTAIN CHIPSEAL

NAME OF ROAD: 024A

PROJECT COUNTIES: EAGLE

LAKE

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COUNT

PAY PERIOD ENDING

09/09/2010

DATE TIME STARTED

05/06/2010

2273 RIVER ROAD

DATE LET

04/01/2010

DATE WORK BEGAN

08/03/2010

DATE AWARDED

04/07/2010

DATE TIME STOPPED

09/09/2010

DATE CONTRACT EXECUTED

05/05/2010

DATE ACCEPTED

09/09/2010

GRAND JUNCTION

CO 81505

970/243-4900

DATE NOTICE TO PROCEED

05/06/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 831,920.76	PARTICIPATING	\$ 831,920.76	\$ 271,339.10
AWARD PROJECT AMT:	\$ 849,450.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	831,920.76	271,339.10
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	831,920.76	271,339.10
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,741.75	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	819,179.01	271,339.10
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	819,179.01	271,339.10
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 271,339.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	0.000	0.000		
			TON	0.000	0.00	
			33.00000	0.000		0.00
0010	409-01015	COVER COAT MATERIAL (TYPE I)	360,485.000	275,612.000		
			SY	84,873.000	93,360.30	
			1.10000	360,485.000		396,533.50
0015	411-10216	EMULSIFIED ASPHALT (CRS-2P)	159,070.000	107,232.000		
			GAL	51,838.000	95,900.30	
			1.85000	159,070.000		294,279.50
0020	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			42,000.00000	1.000		42,000.00
0025	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	750.00	
			1,500.00000	1.000		1,500.00
0030	627-00005	*EPOXY PAVEMENT MARKING	1,368.000	0.000		
			GAL	1,368.000	54,720.00	
			40.00000	1,368.000		54,720.00
0035	630-00000	*FLAGGING	1,325.750	359.500		
			HOURL	966.250	9,662.50	
			10.00000	1,325.750		13,257.50
0040	630-00001	*PILOT CAR OPERATION	230.000	61.000		
			HOURL	169.000	4,225.00	
			25.00000	230.000		5,750.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	14.000		
			DAY	6.000	1,200.00	
			200.00000	20.000		4,000.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	18.000	5.000		
			DAY	13.000	2,600.00	
			200.00000	18.000		3,600.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	12.500		
			EACH	28.500	1,567.50	
			55.00000	41.000		2,255.00

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CAT NO0200 ROADWAY						
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	13.500		
			EACH	18.500	1,017.50	
			55.00000	32.000		1,760.00
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	2.000		
			EACH	-2.000	-150.00	
			75.00000	0.000		0.00
0070	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	16.000		
			SF	16.000	400.00	
			25.00000	32.000		800.00
0075	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	1.000	2,000.00	
			2,000.00000	2.000		4,000.00
0080	630-80380	*TRAFFIC CONE	105.000	40.000		
			EACH	65.000	65.00	
			1.00000	105.000		105.00
0085	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0090	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70011	F/A PARTNERING	1,250.000	1,250.000		
			F A	0.000	0.00	
			1.00000	1,250.000		1,250.00
0100	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0125	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ITEM 409 COVER COAT MATERIAL (TYPE 1).	-4,910.740	-4,910.740		
			DOL	0.000	0.00	
			1.00000	-4,910.740		-4,910.74
0130	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD FINES	-1,764.000	0.000		
			DOL	-1,764.000	-1,764.00	
			1.00000	-1,764.000		-1,764.00
			CAT 0200	CURRENT AMT \$	820,135.76 \$	266,554.10 \$ 820,135.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0115	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0120	620-00011	FIELD LABORATORY (CLASS 1) FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0135	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	-2.500	0.000		
			DAY	-2.500	-2,715.00	
			1,086.00000	-2.500		-2,715.00
			CAT 0400	CURRENT AMT \$	11,785.00 \$	4,785.00 \$ 11,785.00
PROJECT TOTAL			CURRENT AMT \$	831,920.76 \$	271,339.10 \$	831,920.76