

ESTIMATE SUMMARY

CONTID: C13112

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13112-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

30 WORK DAYS

CIMARRON

PERCENT TIME: 63.33

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: STA 0502-052

CIMARRON

NAME OF ROAD: S.H. 50

PROJECT COUNTIES: MONTROSE, REGION 3

CONTRACTOR:

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

PAY PERIOD ENDING 06/26/2001

DATE TIME STARTED 05/30/2001

DATE LET 02/15/2001

DATE WORK BEGAN 05/30/2001

DATE AWARDED 02/20/2001

DATE TIME STOPPED 06/29/2001

DATE CONTRACT EXECUTED 03/14/2001

DATE ACCEPTED 06/29/2001

GRAND JUNCTION CO 81505 970/243-4900

DATE NOTICE TO PROCEED 05/30/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 837,376.30 PARTICIPATING	\$ 642,150.89	\$ 435,637.21
AWARD PROJECT AMT:	\$ 853,400.38 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.69% TOTAL EARNINGS	642,150.89	435,637.21
FUNDS AVAILABLE:	\$ 195,225.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	642,150.89	435,637.21
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,786.59	-2,620.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	639,364.30	433,016.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	639,364.30	433,016.63
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 433,016.63

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13112  
 PCN: 13112-BID  
 PROJECT: STA 0502-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/28/2001

13:57:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00037	*REMOVAL OF END SECTION	19.000	0.000		
			EACH	10.000	2,000.00	
			200.00000	10.000		2,000.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0015	203-00100	*MUCK EXCAVATION CMO 3	789.000	0.000		
			CY	789.000	7,101.00	
			9.00000	789.000		7,101.00
0020	203-01500	BLADING	0.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0025	210-04200	*ADJUST GUARDRAIL	4,476.000	0.000		
			LF	1,152.000	2,534.40	
			2.20000	1,152.000		2,534.40
0030	304-01000	*AGGREGATE BASE COURSE (CLASS 1) CMO 3	1,129.910	0.000		
			TON	1,129.910	13,558.92	
			12.00000	1,129.910		13,558.92
0035	304-06000	*AGGREGATE BASE COURSE (CLASS 6) CMO 3	354.400	0.000		
			TON	354.400	4,341.40	
			12.25000	354.400		4,341.40
0040	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	1,013.380	0.000		
			TON	0.000	0.00	
			12.50000	0.000		0.00
0045	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CMO 3	328.630	328.630		
			TON	0.000	0.00	
			50.00000	328.630		16,431.50
0050	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	12,934.670	4,558.310		
			TON	6,001.370	147,033.57	
			24.50000	10,559.680		258,712.16
0055	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	486.920	0.000		
			TON	331.480	83,864.44	
			253.00000	331.480		83,864.44

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CAT NO0200 ROADWAY						
0060	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	276.730	0.000		
			TON	72.920	12,323.48	
			169.00000	72.920		12,323.48
0065	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B) CMO 3	1,790.000	0.000		
			SY	1,790.000	984.50	
			0.55000	1,790.000		984.50
0070	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	215.000	215.000		
			LF	0.000	0.00	
			80.00000	215.000		17,200.00
0075	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	2.000	2,100.00	
			1,050.00000	2.000		2,100.00
0080	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0085	606-02005	*END ANCHORAGE (FLARED)	17.000	0.000		
			EACH	8.000	19,200.00	
			2,400.00000	8.000		19,200.00
0090	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	34,500.00	
			69,000.00000	1.000		69,000.00
0095	627-00005	*EPOXY PAVEMENT MARKING	206.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0100	630-00000	*FLAGGING	1,212.750	324.500		
			HOURL	727.250	20,363.00	
			28.00000	1,051.750		29,449.00
0105	630-00001	*PILOT CAR OPERATION	84.500	20.000		
			HOURL	0.000	0.00	
			38.00000	20.000		760.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	17.000	11.000		
			DAY	5.000	600.00	
			120.00000	16.000		1,920.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	7.000		
			DAY	13.000	5,200.00	
			400.00000	20.000		8,000.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	4.500		
			EACH	0.000	0.00	
			60.00000	4.500		270.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	11.500		
			EACH	0.000	0.00	
			70.00000	11.500		805.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			85.00000	2.000		170.00
0135	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0140	630-80380	*TRAFFIC CONE	150.000	50.000		
			EACH	0.000	0.00	
			8.50000	50.000		425.00
0145	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70025	F/A QUALITY INCENTIVE PAYMENT	-10,626.100	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	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						
0185	900-00006	ADDED ITEM (DOLLAR)/ PENALTY FOR OVERWEIGHT LOAD	-20.000	0.000		
			DOL	20.000	20.00	
			1.00000	20.000		20.00
0190	202-00220	REM ASPHALT MAT CMO 3	19,875.000	0.000		
			SY	19,875.000	77,512.50	
			3.90000	19,875.000		77,512.50
0195	900-00010	ADDED ITEM (HOUR)/ POTHOLING MCR LI 2	8.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	826,308.72 \$	435,637.21 \$ 631,083.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0175	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0180	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			267.58000	1.000		267.58
			CAT 0400	CURRENT AMT \$	11,067.58 \$	0.00 \$ 11,067.58
PROJECT TOTAL			CURRENT AMT \$	837,376.30 \$	435,637.21 \$	642,150.88