

ESTIMATE SUMMARY

06:12:53

CONTID: C13328

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13328-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: MACHINE PATCH VARIOUS LOCATIONS
 TIME CHARGED: 10.0 DAYS TIME ALLOW: 20 WORK DAYS
 PERCENT TIME: 50.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: STA R300-072
 MACHINE PATCH VARIOUS LOCATIONS
 NAME OF ROAD: S.H. 92 AND S.H. 133
 PROJECT COUNTIES: DELTA

CONTRACTOR: OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 970/243-4900

PAY PERIOD ENDING	04/30/2001	DATE TIME STARTED	04/12/2001
DATE LET	01/18/2001	DATE WORK BEGAN	04/12/2001
DATE AWARDED	01/22/2001	DATE TIME STOPPED	05/07/2001
DATE CONTRACT EXECUTED	02/09/2001	DATE ACCEPTED	05/07/2001
DATE NOTICE TO PROCEED	04/12/2001		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 289,131.72 PARTICIPATING	\$ 267,578.37	\$ 267,578.37
AWARD PROJECT AMT:	\$ 325,267.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.55% TOTAL EARNINGS	267,578.37	267,578.37
FUNDS AVAILABLE:	\$ 21,553.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	267,578.37	267,578.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,102.40	-2,102.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	265,475.97	265,475.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	265,475.97	265,475.97
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 265,475.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/30/2001

ESTIMATE NO: 0001

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	23,030.330	0.000		
			SY	23,081.000	35,775.55	
			1.55000	23,081.000		35,775.55
0010	210-00810	RESET GROUND SIGN	4.000	0.000		
			EACH	4.000	800.00	
			200.00000	4.000		800.00
0015	210-04010	ADJUST MANHOLE	1.500	0.000		
			EACH	1.500	750.00	
			500.00000	1.500		750.00
0020	210-04050	ADJUST VALVE BOX	13.000	0.000		
			EACH	13.000	1,768.00	
			136.00000	13.000		1,768.00
0025	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			42.25000	0.000		0.00
0030	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	141.240	0.000		
			TON	140.540	40,053.90	
			285.00000	140.540		40,053.90
0035	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.686	28,400.40	
			41,400.00000	0.686		28,400.40
0040	627-00001	*PAVEMENT MARKING PAINT	84.000	0.000		
			GAL	40.500	1,640.25	
			40.50000	40.500		1,640.25
0045	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	1,891.000	0.000		
			SF	1,891.000	40,656.50	
			21.50000	1,891.000		40,656.50
0050	630-00000	*FLAGGING	431.000	0.000		
			HOUR	416.500	11,662.00	
			28.00000	416.500		11,662.00
0055	630-00007	*TRAFFIC CONTROL INSPECTION	6.000	0.000		
			DAY	5.000	900.00	
			180.00000	5.000		900.00

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CAT NO0200 ROADWAY						
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	0.000		
			DAY	9.000	4,050.00	
			450.00000	9.000		4,050.00
0065	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	18.000	1,206.00	
			67.00000	18.000		1,206.00
0070	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	9.000	0.000		
			EACH	4.500	360.00	
			80.00000	4.500		360.00
0075	630-80360	*DRUM CHANNELIZING DEVICE	8.000	0.000		
			EACH	4.000	268.00	
			67.00000	4.000		268.00
0080	630-80380	*TRAFFIC CONE	250.000	0.000		
			EACH	125.000	2,500.00	
			20.00000	125.000		2,500.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70025	F/A QUALITY INCENTIVE PAYMENT	981.040	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70042	F/A RAILROAD FLAGGING	320.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0125	403-36400	HBP (GR SX) (75) CMO 2-CHANGE EARLIEST START DATE AND LATEST START DATE	2,340.330	0.000		
		TON		2,340.330	90,570.77	
			38.70000	2,340.330		90,570.77
			CAT 0200	CURRENT AMT \$	282,914.72 \$	261,361.37 \$ 261,361.37
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0110	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
		EACH		1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0115	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
		EACH		1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0120	620-00020	SANITARY FACILITY	1.000	0.000		
		EACH		1.000	117.00	
			117.00000	1.000		117.00
			CAT 0400	CURRENT AMT \$	6,217.00 \$	6,217.00 \$ 6,217.00
PROJECT TOTAL			CURRENT AMT \$	289,131.72 \$	267,578.37 \$	267,578.37