

ESTIMATE SUMMARY

13:25:44

CONTID: C13328

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13328-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

20 WORK DAYS

MACHINE PATCH VARIOUS LOCATIONS

PERCENT TIME: 60.00

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

PAY PERIOD ENDING 05/25/2001

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

GRAND JUNCTION CO 81505 970/243-4900

DATE NOTICE TO PROCEED 04/12/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 289,131.72 PARTICIPATING	\$ 288,890.26	\$ 21,311.89
AWARD PROJECT AMT:	\$ 325,267.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.92% TOTAL EARNINGS	288,890.26	21,311.89
FUNDS AVAILABLE:	\$ 241.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	288,890.26	21,311.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,120.10	-17.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	286,770.16	21,294.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	286,770.16	21,294.19
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 21,294.19

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA R300-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/25/2001

ESTIMATE NO: 0002

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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
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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	23,030.330	23,081.000		
			SY	0.000	0.00	
			1.55000	23,081.000		35,775.55
0010	210-00810	RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0015	210-04010	ADJUST MANHOLE	1.500	1.500		
			EACH	0.000	0.00	
			500.00000	1.500		750.00
0020	210-04050	ADJUST VALVE BOX	13.000	13.000		
			EACH	0.000	0.00	
			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	140.540		
			TON	0.700	199.50	
			285.00000	141.240		40,253.40
0035	626-00000	*MOBILIZATION	1.000	0.686		
			L S	0.314	12,999.60	
			41,400.00000	1.000		41,400.00
0040	627-00001	*PAVEMENT MARKING PAINT	84.000	40.500		
			GAL	43.500	1,761.75	
			40.50000	84.000		3,402.00
0045	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	1,891.000	1,891.000		
			SF	0.000	0.00	
			21.50000	1,891.000		40,656.50
0050	630-00000	*FLAGGING	431.000	416.500		
			HOUR	14.500	406.00	
			28.00000	431.000		12,068.00
0055	630-00007	*TRAFFIC CONTROL INSPECTION	6.000	5.000		
			DAY	1.000	180.00	
			180.00000	6.000		1,080.00

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CAT NO0200 ROADWAY						
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	9.000		
			DAY	1.000	450.00	
			450.00000	10.000		4,500.00
0065	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	18.000		
			EACH	18.000	1,206.00	
			67.00000	36.000		2,412.00
0070	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	9.000	4.500		
			EACH	4.500	360.00	
			80.00000	9.000		720.00
0075	630-80360	*DRUM CHANNELIZING DEVICE	8.000	4.000		
			EACH	4.000	268.00	
			67.00000	8.000		536.00
0080	630-80380	*TRAFFIC CONE	250.000	125.000		
			EACH	125.000	2,500.00	
			20.00000	250.000		5,000.00
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	981.040	981.04	
			1.00000	981.040		981.04
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	2,340.330		
		TON		0.000	0.00	
			38.70000	2,340.330		90,570.77
CAT 0200 CURRENT AMT \$ 282,914.72 \$ 21,311.89 \$ 282,673.26						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0110	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
		EACH		0.000	0.00	
			2,500.00000	1.000		2,500.00
0115	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			3,600.00000	1.000		3,600.00
0120	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			117.00000	1.000		117.00
CAT 0400 CURRENT AMT \$ 6,217.00 \$ 0.00 \$ 6,217.00						
PROJECT TOTAL CURRENT AMT \$ 289,131.72 \$ 21,311.89 \$ 288,890.26						