

ESTIMATE SUMMARY

CONTID: C13525

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13525-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

20 WORK DAYS

CRAWFORD STATE PARK

PERCENT TIME: 40.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

CC R300-084

CRAWFORD STATE PARK

NAME OF ROAD:

ADJACENT TO S.H. 92

PROJECT COUNTIES:

DELTA

CONTRACTOR:

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

PAY PERIOD ENDING

04/25/2001

DATE TIME STARTED 04/16/2001

DATE LET

01/18/2001

DATE WORK BEGAN 04/16/2001

DATE AWARDED

02/14/2001

DATE TIME STOPPED 05/09/2001

DATE CONTRACT EXECUTED

03/06/2001

DATE ACCEPTED 05/09/2001

GRAND JUNCTION

CO 81505

970/243-4900

DATE NOTICE TO PROCEED

04/16/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 253,606.48 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 273,964.00 NON-PARTICIPATING	29,295.45	29,295.45
PERCENT COMPLETE:	11.55% TOTAL EARNINGS	29,295.45	29,295.45
FUNDS AVAILABLE:	\$ 224,311.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	29,295.45	29,295.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-346.53	-346.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	28,948.92	28,948.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	28,948.92	28,948.92
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 28,948.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13525
 PCN: 13525-BID
 PROJECT: CC R300-084

COLORADO DEPARTMENT OF TRANSPORTATION

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	203-01120	VIBRATORY ROLLING	58.000	0.000		
			hour	29.000	3,190.00	
			110.00000	29.000		3,190.00
0010	203-01500	BLADING	114.000	0.000		
			hour	73.000	10,950.00	
			150.00000	73.000		10,950.00
0015	209-00000	WATER	98.000	0.000		
			MGAL	59.220	6,514.20	
			110.00000	59.220		6,514.20
0020	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			15.60000	0.000		0.00
0025	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) DELETED BY CMO 2	0.000	0.000		
			TON	0.000	0.00	
			51.70000	0.000		0.00
0030	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	190.520	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00
0035	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.250	6,193.75	
			24,775.00000	0.250		6,193.75
0040	627-00001	*PAVEMENT MARKING PAINT	16.000	0.000		
			GAL	0.000	0.00	
			135.00000	0.000		0.00
0045	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,690.250	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	403-32701	HBP (GR G) (75) CMO 2-CHANGE EARLIEST START DATE AND LATEST START DATE	3,174.920	0.000		
			TON	0.000	0.00	
			47.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0070	203-01582	TRUCK (DUMP) MCR LINE 1 TRUCK (DUMP)	12.000	0.000		
			HOURLY	9.500	807.50	
			85.00000	9.500		807.50
0075	203-01590	FRONT END LOADER (RUBBER) MCR LINE 2 SKIDSTEER FE LOADER	24.000	0.000		
			HOURLY	20.500	1,640.00	
			80.00000	20.500		1,640.00
0080	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE OVERWEIGHT LOAD	-20.000	0.000		
			DOLLAR	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	253,606.48 \$	29,295.45 \$
						29,295.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0055	620-00001	FIELD OFFICE (CLASS 1) DELETED BY CMO 2	0.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0060	620-00012	FIELD LABORATORY (CLASS 2) DELETED BY CMO 2	0.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
PROJECT TOTAL			CURRENT AMT \$	253,606.48 \$	29,295.45 \$	29,295.45