

ESTIMATE SUMMARY

CONTID: C13525

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13525-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

20 WORK DAYS

CRAWFORD STATE PARK

PERCENT TIME: 80.00

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

07/30/2001

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	253,606.48	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	253,606.48	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	253,606.48	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,000.00	2,400.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	252,606.48	2,400.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	252,606.48	2,400.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,400.07

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13525  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 07/30/2001  
 14:34:51

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	58.000		
			hour	0.000	0.00	
			110.00000	58.000		6,380.00
0010	203-01500	BLADING	114.000	114.000		
			hour	0.000	0.00	
			150.00000	114.000		17,100.00
0015	209-00000	WATER	98.000	98.000		
			MGAL	0.000	0.00	
			110.00000	98.000		10,780.00
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	190.520		
			TON	0.000	0.00	
			190.00000	190.520		36,198.80
0035	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			24,775.00000	1.000		24,775.00
0040	627-00001	*PAVEMENT MARKING PAINT	16.000	16.000		
			GAL	0.000	0.00	
			135.00000	16.000		2,160.00
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	1,690.250		
			F A	0.000	0.00	
			1.00000	1,690.250		1,690.25
0065	403-32701	HBP (GR G) (75) CMO 2-CHANGE EARLIEST START DATE AND LATEST START DATE	3,174.920	3,174.920		
			TON	0.000	0.00	
			47.75000	3,174.920		151,602.43

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CAT NO0200 ROADWAY						
0070	203-01582	TRUCK (DUMP) MCR LINE 1 TRUCK (DUMP)	12.000	12.000		
			HOUR	0.000	0.00	
			85.00000	12.000		1,020.00
0075	203-01590	FRONT END LOADER (RUBBER) MCR LINE 2 SKIDSTEER FE LOADER	24.000	24.000		
			HOUR	0.000	0.00	
			80.00000	24.000		1,920.00
0080	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE OVERWEIGHT LOAD	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT \$	253,606.48 \$	0.00 \$ 253,606.48
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 \$	0.00 \$	253,606.48