

ESTIMATE SUMMARY

CONTID: C13525

ESTIMATE NO: 0004 FINL

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
 GRAND JUNCTION CO 81505 970/243-4900

PAY PERIOD ENDING 08/17/2001 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
 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	0.00	1,000.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	253,606.48	1,000.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	253,606.48	1,000.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,000.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 08/17/2001
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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	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		
			HOURLY	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		
			HOURLY	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		
			DOLLAR	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