

ESTIMATE SUMMARY

CONTID: C13565

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13565-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
MANCOS TEMPORARY SIGNAL

TIME CHARGED: 37.0 DAYS TIME ALLOW: 40 WORK DAYS
PERCENT TIME: 92.50 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: STS 1601-051
 MANCOS TEMPORARY SIGNAL
NAME OF ROAD: US 160
PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

OLDCASTLE SW GROUP INC. dba FOUR CORNER MATERIALS
P. O. BOX 788
DOLORES CO 81323 970/882-7232

PAY PERIOD ENDING 06/30/2001 DATE TIME STARTED 05/14/2001
DATE LET 04/12/2001 DATE WORK BEGAN 05/14/2001
DATE AWARDED 04/24/2001 DATE TIME STOPPED 07/17/2001
DATE CONTRACT EXECUTED 05/10/2001 DATE ACCEPTED 07/17/2001
DATE NOTICE TO PROCEED 05/14/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 421,692.69 PARTICIPATING	\$ 199,468.68	\$ 134,162.68
AWARD PROJECT AMT:	\$ 407,143.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	47.30% TOTAL EARNINGS	199,468.68	134,162.68
FUNDS AVAILABLE:	\$ 222,224.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	199,468.68	134,162.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,454.57	-1,913.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	197,014.11	132,248.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	197,014.11	132,248.79
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 132,248.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 13565-BID
 PROJECT: STS 1601-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/30/2001

20:58:51

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	202-00090	*REMOVAL OF DELINEATOR	10.000	1.000		
			EACH	0.000	0.00	
			6.00000	1.000		6.00
0010	202-00220	REMOVAL OF ASPHALT MAT	1,239.280	0.000		
			SY	1,231.780	7,390.68	
			6.00000	1,231.780		7,390.68
0015	202-00248	REMOVAL OF RUMBLE STRIPS	2,891.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0020	202-00250	REMOVAL OF PAVEMENT MARKING	2,208.330	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0025	202-00810	*REMOVAL OF GROUND SIGN	23.000	6.000		
			EACH	7.000	210.00	
			30.00000	13.000		390.00
0030	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			3,625.00000	1.000		3,625.00
0035	202-04002	CLEAN CULVERT	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,329.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0045	208-00011	EROSION BALES (WEED FREE)	10.000	0.000		
			EACH	0.000	0.00	
			58.00000	0.000		0.00
0050	250-00050	MONITORING TECHNICIAN	0.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0055	304-02000	AGGREGATE BASE COURSE (CLASS 2)	3,661.950	0.000		
			TON	3,661.950	47,605.35	
			13.00000	3,661.950		47,605.35

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CAT NO0200 ROADWAY						
0060	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,635.350	0.000		
			TON	2,439.500	39,032.00	
			16.00000	2,439.500		39,032.00
0065	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	1,292.490	0.000		
			TON	445.610	28,964.65	
			65.00000	445.610		28,964.65
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,330.000	0.000		
			GAL	480.000	480.00	
			1.00000	480.000		480.00
0075	603-10120	12 INCH CORRUGATED STEEL PIPE	221.000	30.000		
			LF	146.000	2,920.00	
			20.00000	176.000		3,520.00
0080	603-10240	24 INCH CORRUGATED STEEL PIPE	24.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0085	603-30012	12 INCH STEEL END SECTION	7.000	1.000		
			EACH	6.000	1,200.00	
			200.00000	7.000		1,400.00
0090	603-30024	24 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0095	604-30005	*MANHOLE SLAB BASE (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0100	612-00001	*DELINEATOR (TYPE I)	22.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0105	612-00002	*DELINEATOR (TYPE II)	54.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0110	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	626-00000	*MOBILIZATION	1.000	0.459		
			L S	0.092	3,680.00	
			40,000.00000	0.551		22,040.00
0120	630-00000	*FLAGGING	1,415.000	200.500		
			HOURLY	0.000	0.00	
			30.00000	200.500		6,015.00
0125	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	2.000		
			DAY	0.000	0.00	
			100.00000	2.000		200.00
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	10.000		
			DAY	0.000	0.00	
			450.00000	10.000		4,500.00
0135	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0140	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	0.000		
			EACH	14.500	870.00	
			60.00000	14.500		870.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	280.00	
			70.00000	4.000		280.00
0155	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0160	630-80360	*DRUM CHANNELIZING DEVICE	70.000	0.000		
			EACH	30.000	1,260.00	
			42.00000	30.000		1,260.00
0165	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	0.000		
			EACH	3.000	180.00	
			60.00000	3.000		180.00

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CAT NO0200 ROADWAY							
0170	630-80370	*CONCRETE BARRIER (TEMPORARY)	220.000	0.000			
			LF	0.000	0.00		
			26.00000	0.000		0.00	
0175	630-80380	*TRAFFIC CONE	30.000	0.000			
			EACH	15.000	90.00		
			6.00000	15.000		90.00	
0180	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70035	F/A ENVIRONMENTAL HEALTH AND SAFETY	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70035	F/A UTILITIES	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1000	210-00810	RES GROUND SIGN	2.000	0.000			
			EACH	0.000	0.00		
			250.00000	0.000		0.00	
1001	900-00006	ADDED ITEM (DOLLAR)/	110.550	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	396,472.69 \$	134,162.68 \$	174,248.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0205	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			11,400.00000	1.000		11,400.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0210	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,300.00000	1.000		13,300.00
0215	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
			CAT 0400	CURRENT AMT \$	25,220.00 \$	0.00 \$ 25,220.00
			PROJECT TOTAL	CURRENT AMT \$	421,692.69 \$	134,162.68 \$ 199,468.68