

ESTIMATE SUMMARY

CONTID: C13960

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 13960-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SOUTH OF MESA

TIME CHARGED: 60.0 DAYS
PERCENT TIME: 100.00

TIME ALLOW: 60 WORK DAYS
ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: FLH 065A-018
SOUTH OF MESA
NAME OF ROAD: 065A
PROJECT COUNTIES: DELTA

MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
2273 RIVER ROAD
GRAND JUNCTION CO 81505 970-243-4900

PAY PERIOD ENDING	12/04/2006	DATE TIME STARTED	06/19/2006
DATE LET	12/01/2005	DATE WORK BEGAN	06/19/2006
DATE AWARDED	12/14/2005	DATE TIME STOPPED	09/27/2006
DATE CONTRACT EXECUTED	01/04/2006	DATE ACCEPTED	09/27/2006
DATE NOTICE TO PROCEED	06/19/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,011,762.01 PARTICIPATING	\$ 3,011,762.01	\$ -2,489.36
AWARD PROJECT AMT:	\$ 3,109,987.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,011,762.01	-2,489.36
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,011,762.01	-2,489.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	41,487.98
	SECURITIES ENCUMBERED	0.00	-18,390.57
	NET EARNINGS	3,011,762.01	20,608.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,011,762.01	20,608.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 20,608.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: FLH 065A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 12/04/2006

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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	202-00090	*REMOVAL OF DELINEATOR	29.000	29.000		
			EACH	0.000	0.00	
			12.00000	29.000		348.00
0010	202-00201	REMOVAL OF CURB	936.000	936.000		
			LF	0.000	0.00	
			4.00000	936.000		3,744.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,865.000	1,865.000		
			SY	0.000	0.00	
			16.00000	1,865.000		29,840.00
0020	202-01400	REMOVAL OF CATTLE GUARD	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0025	203-01500	BLADING	378.000	378.000		
			HOUR	0.000	0.00	
			70.00000	378.000		26,460.00
0030	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	533.410	533.410		
			TON	0.000	0.00	
			34.00000	533.410		18,135.94
0035	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	6,001.960	6,001.960		
			TON	0.000	0.00	
			16.00000	6,001.960		96,031.36
0040	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	227.770	227.770		
			TON	0.000	0.00	
			165.00000	227.770		37,582.05
0045	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	35,158.710	35,158.710		
			TON	0.000	0.00	
			33.00000	35,158.710		1,160,237.43
0045		MATERIAL ALLOWANCE HMA AGGRGATE		0.000		
			TON	0.000	0.00	
			9.00000	0.000		0.00
0050	405-00000	*HEATING AND SCARIFYING TREATMENT	246,080.000	246,080.000		
			SY	0.000	0.00	
			1.80000	246,080.000		442,944.00

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CAT NO0200 ROADWAY						
0055	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,250.500	2,250.070		
			TON	0.430	98.04	
			228.00000	2,250.500		513,114.00
0060	411-90010	*ASPHALT REJUVENATING AGENT	17,584.000	17,584.000		
			GAL	0.000	0.00	
			2.40000	17,584.000		42,201.60
0065	612-00001	*DELINEATOR (TYPE I)	38.000	38.000		
			EACH	0.000	0.00	
			16.00000	38.000		608.00
0070	612-00002	*DELINEATOR (TYPE II)	12.000	12.000		
			EACH	0.000	0.00	
			17.00000	12.000		204.00
0075	614-00011	*SIGN PANEL (CLASS I)	5.200	5.200		
			SF	0.000	0.00	
			27.00000	5.200		140.40
0080	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	10.500	10.500		
			LF	0.000	0.00	
			13.00000	10.500		136.50
0085	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	1.000	1.000		
			EACH	0.000	0.00	
			80.00000	1.000		80.00
0090	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			248,386.00000	1.000		248,386.00
0095	627-00001	*PAVEMENT MARKING PAINT	2,601.000	2,601.000		
			GAL	0.000	0.00	
			32.00000	2,601.000		83,232.00
0100	627-00005	*EPOXY PAVEMENT MARKING	1,368.000	1,368.000		
			GAL	0.000	0.00	
			68.00000	1,368.000		93,024.00
0105	630-00000	*FLAGGING	3,711.000	3,711.000		
			HOUR	0.000	0.00	
			22.50000	3,711.000		83,497.50

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CAT NO0200 ROADWAY						
0110	630-00001	*PILOT CAR OPERATION	451.000	451.000		
			HOUR	0.000	0.00	
			38.00000	451.000		17,138.00
0115	630-00007	*TRAFFIC CONTROL INSPECTION	33.000	33.000		
			DAY	0.000	0.00	
			85.00000	33.000		2,805.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	63.000	63.000		
			DAY	0.000	0.00	
			620.00000	63.000		39,060.00
0125	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	40.000		
			EACH	0.000	0.00	
			60.00000	40.000		2,400.00
0130	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	62.000		
			EACH	0.000	0.00	
			65.00000	62.000		4,030.00
0135	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	15.000	15.000		
			EACH	0.000	0.00	
			35.00000	15.000		525.00
0140	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	3.000	3.000		
			EACH	0.000	0.00	
			40.00000	3.000		120.00
0145	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			5.35000	200.000		1,070.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70016	F/A FUEL COST ADJUSTMENT	9,750.700	9,750.700		
			F A	0.000	0.00	
			1.00000	9,750.700		9,750.70
0160	700-70021	F/A ON-THE-JOB TRAINEE	547.200	547.200		
			HOUR	0.000	0.00	
			1.00000	547.200		547.20

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CAT NO0200 ROADWAY							
0165	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED BY 105# 6 DATED 01/16/07)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70025	F/A QUALITY INCENTIVE PAYMENT	-6,105.510	-3,518.110			
			F A	-2,587.400	-2,587.40		
			1.00000	-6,105.510		-6,105.51	
0175	700-70028	F/A ESB PROGRAM (DELETED BY 105# 6 DATED 01/16/07)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	208-00005	EROSION LOG EROSION CONTROL CO #3	600.000	600.000			
			LF	0.000	0.00		
			8.00000	600.000		4,800.00	
0205	208-00205	EROSION CONTROL SUPERVISOR EROSION CONTROL CO #3	25.000	25.000			
			HOUR	0.000	0.00		
			60.00000	25.000		1,500.00	
0210	212-00006	*SEEDING (NATIVE) EROSION CONTROL CO #3 (DELETED BY 105# 6 DATED 01/16/07)	0.000	0.000			
			ACRE	0.000	0.00		
			2,500.00000	0.000		0.00	
0215	213-00002	*MULCHING (WEED FREE HAY) EROSION CONTROL CO #3 (DELETED BY 105# 6 DATED 01/16/07)	0.000	0.000			
			ACRE	0.000	0.00		
			3,950.00000	0.000		0.00	
0220	213-00061	*MULCH TACKIFIER EROSION CONTROL CO #3 (DELETED BY 105# 6 DATED 01/16/07)	0.000	0.000			
			LB	0.000	0.00		
			9.50000	0.000		0.00	
0225	626-00005	*MOBILIZATION SEEDING OPERATION - CO #3 (DELETED BY 105# 6 DATED 01/16/07)	0.000	0.000			
			DAY	0.000	0.00		
			800.00000	0.000		0.00	
0230	403-34701	HOT MIX ASPHALT (GRADING SX) (75) LEVELING HMA CO #4	422.020	422.020			
			TON	0.000	0.00		
			62.00000	422.020		26,165.24	
			CAT 0200	CURRENT AMT \$	2,989,752.41 \$	-2,489.36 \$	2,989,752.41

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0180	620-00001	FIELD OFFICE (CLASS 1) DELETED BY CO 002	0.000	0.000			
			EACH	0.000	0.00		
			8,000.00000	0.000		0.00	
0185	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0190	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			500.00000	2.000		1,000.00	
0195	620-00002	FIELD OFFICE (CLASS 2) UPGRADE FROM CL 1 TO CL 2 CO #2	1.000	1.000			
			EACH	0.000	0.00		
			11,009.60000	1.000		11,009.60	
			CAT 0400	CURRENT AMT \$	22,009.60 \$	0.00 \$	22,009.60
PROJECT TOTAL			CURRENT AMT \$	3,011,762.01 \$	-2,489.36 \$	3,011,762.01	