

ESTIMATE SUMMARY

15:34:32

 CONTID: C14914 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14914-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 14.0 DAYS TIME ALLOW: 100 WORK DAYS
 Hwy 145 Placerville to Norwood PERCENT TIME: 14.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: STA 145A-036
 Hwy 145 Placerville to Norwood
 NAME OF ROAD: S.H. 145
 PROJECT COUNTIES: SAN MIGUEL MONTROSE, REGION 5

CONTRACTOR:
 OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 970-243-4900
 PAY PERIOD ENDING 05/20/2005 DATE TIME STARTED 02/04/2005
 DATE LET 01/06/2005 DATE WORK BEGAN 05/02/2005
 DATE AWARDED 01/18/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/03/2005 DATE ACCEPTED
 DATE NOTICE TO PROCEED 02/04/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,269,069.60 PARTICIPATING	\$ 66,323.49	\$ 66,323.49
AWARD PROJECT AMT: \$ 3,737,519.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.55% TOTAL EARNINGS	66,323.49	66,323.49
FUNDS AVAILABLE: \$ 4,202,746.11 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	66,323.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-994.85	-994.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	65,328.64
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	65,328.64
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 65,328.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14914
 PCN: 14914-BID
 PROJECT: STA 145A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 05/26/2005
 15:34:32

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	CAT NO0200	ROADWAY				
0005	202-00200	REMOVAL OF SIDEWALK	161.000 SY 10.00000	0.000 94.000 94.000	940.00	940.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	466.000 LF 4.00000	0.000 311.000 311.000	1,244.00	1,244.00
0015	202-00220	REMOVAL OF ASPHALT MAT	75.000 SY 19.00000	0.000 0.000 0.000	0.00	0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	10,153.000 SY 2.80000	0.000 0.000 0.000	0.00	0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,730.000 LF 3.30000	0.000 0.000 0.000	0.00	0.00
0030	203-01140	ROLLING	30.000 HOUR 115.00000	0.000 3.000 3.000	345.00	345.00
0035	203-01500	BLADING	30.000 HOUR 77.00000	0.000 0.000 0.000	0.00	0.00
0040	203-01510	BACKHOE	30.000 HOUR 70.00000	0.000 0.000 0.000	0.00	0.00
0045	203-01594	COMBINATION LOADER	30.000 HOUR 99.00000	0.000 0.000 0.000	0.00	0.00
0050	203-01597	*POTHOLING	20.000 HOUR 133.00000	0.000 0.000 0.000	0.00	0.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 150.00000	0.000 1.000 1.000	150.00	150.00

CONTID: C14914
 PCN: 14914-BID
 PROJECT: STA 145A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 05/26/2005
 15:34:32

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CAT NO0200 ROADWAY						
0060	210-04010	*ADJUST MANHOLE	2.000 EACH 800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	210-04050	*ADJUST VALVE BOX	13.000 EACH 400.00000	0.000 1.000 1.000	400.00	400.00
0070	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S 400.00000	0.000 0.000 0.000	0.00	0.00
0075	250-00210	SOLID WASTE DISPOSAL	20.000 CY 55.00000	0.000 0.000 0.000	0.00	0.00
0080	304-09014	AGGREGATE BASE COURSE (SPECIAL)	5,034.000 TON 14.00000	0.000 0.000 0.000	0.00	0.00
0085	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	518.000 SY 31.00000	0.000 8.270 8.270	256.37	256.37
0090	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	6,172.000 TON 45.00000	0.000 0.000 0.000	0.00	0.00
0095	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	43,451.000 TON 23.00000	0.000 0.000 0.000	0.00	0.00
0100	405-00100	*HEATING AND REMIXING TREATMENT	246,863.000 SY 3.20000	0.000 0.000 0.000	0.00	0.00
0105	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,607.000 TON 230.00000	0.000 0.000 0.000	0.00	0.00
0110	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	18,507.000 GAL 2.60000	0.000 0.000 0.000	0.00	0.00

CONTID: C14914
 PCN: 14914-BID
 PROJECT: STA 145A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 05/26/2005
 15:34:32

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CAT NO0200 ROADWAY						
0115	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	693.000 GAL 3.00000	0.000 0.000 0.000	0.00	0.00
0120	411-90010	*ASPHALT REJUVENATING AGENT	14,812.000 GAL 5.20000	0.000 0.000 0.000	0.00	0.00
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,119.000 LF 18.00000	0.000 0.000 0.000	0.00	0.00
0130	606-01370	*TRANSITION TYPE 3G	8.000 EACH 1,220.00000	0.000 0.000 0.000	0.00	0.00
0135	606-01385	*TRANSITION TYPE 3J	1.000 EACH 720.00000	0.000 0.000 0.000	0.00	0.00
0140	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH 950.00000	0.000 0.000 0.000	0.00	0.00
0145	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH 2,550.00000	0.000 0.000 0.000	0.00	0.00
0150	606-02005	*END ANCHORAGE (FLARED)	15.000 EACH 2,000.00000	0.000 0.000 0.000	0.00	0.00
0155	608-00000	*CONCRETE SIDEWALK	55.000 SY 80.00000	0.000 7.480 7.480	598.40	598.40
0160	608-00010	*CONCRETE CURB RAMP	157.000 SY 120.00000	0.000 43.150 43.150	5,178.00	5,178.00
0165	608-00015	*TRUNCATED DOMES	236.000 SF 42.00000	0.000 30.000 30.000	1,260.00	1,260.00

CONTID: C14914
 PCN: 14914-BID
 PROJECT: STA 145A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 05/26/2005
 15:34:32

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CAT NO0200 ROADWAY						
0170	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	466.000	0.000		
			LF	136.580	4,643.72	
			34.00000	136.580		4,643.72
0175	609-24004	*GUTTER TYPE 2 (4 FOOT)	96.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0180	612-00001	DELINEATOR (TYPE I)	11.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0185	612-00002	DELINEATOR (TYPE II)	11.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.200	560.00	
			2,800.00000	0.200		560.00
0195	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	20.000	0.000		
			HOUR	2.500	350.00	
			140.00000	2.500		350.00
0200	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			163,000.00000	0.000		0.00
0205	627-00001	*PAVEMENT MARKING PAINT	1,842.000	0.000		
			GAL	0.000	0.00	
			38.00000	0.000		0.00
0210	627-00005	*EPOXY PAVEMENT MARKING	1,467.000	0.000		
			GAL	0.000	0.00	
			58.00000	0.000		0.00
0215	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	558.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0220	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,042.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C14914
 PCN: 14914-BID
 PROJECT: STA 145A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 05/26/2005
 15:34:32

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CAT NO0200 ROADWAY						
0225	630-00000	*FLAGGING	4,400.000	0.000		
			HOUR	113.250	2,604.75	
			23.00000	113.250		2,604.75
0230	630-00001	*PILOT CAR OPERATION	220.000	0.000		
			HOUR	0.000	0.00	
			38.00000	0.000		0.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	0.000		
			DAY	8.000	840.00	
			105.00000	8.000		840.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	0.000		
			DAY	12.000	6,360.00	
			530.00000	12.000		6,360.00
0245	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	1.000	260.00	
			260.00000	1.000		260.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	53.000	0.000		
			EACH	1.500	33.00	
			22.00000	1.500		33.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	106.000	0.000		
			EACH	14.000	476.00	
			34.00000	14.000		476.00
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	0.000		
			EACH	2.000	88.00	
			44.00000	2.000		88.00
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	95.000	0.000		
			SF	26.250	315.00	
			12.00000	26.250		315.00
0270	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0275	630-80360	*DRUM CHANNELIZING DEVICE	300.000	0.000		
			EACH	27.500	357.50	
			13.00000	27.500		357.50

CONTID: C14914
 PCN: 14914-BID
 PROJECT: STA 145A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 05/26/2005
 15:34:32

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CAT NO0200 ROADWAY						
0280	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000 EACH	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00
0285	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000 EACH	0.000 1.000	320.00	320.00
			320.00000	1.000		320.00
0290	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	1,000.000 LF	0.000 0.000	0.00	0.00
			36.00000	0.000		0.00
0295	630-80380	*TRAFFIC CONE	400.000 EACH	0.000 57.500	431.25	431.25
			7.50000	57.500		431.25
0300	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 0.000	0.00	0.00
			4,200.00000	0.000		0.00
0305	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000 L S	0.000 0.500	4,800.00	4,800.00
			9,600.00000	0.500		4,800.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	350,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0315	700-70011	F/A PARTNERING	10,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0320	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	50,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0330	700-70023	F/A ON-THE-JOB TRAINEE	800.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00

CONTID: C14914
 PCN: 14914-BID
 PROJECT: STA 145A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 05/26/2005
 15:34:32

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CAT NO0200 ROADWAY						
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	95,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	626-01000	PUBLIC INFORMATION SERVICES PIS WAS ADDED TO THE CONTRACT DUE TO AN OMISSION FROM THE	1.000	0.000		
			L S	0.250	1,812.50	
			7,250.00000	0.250		1,812.50
			CAT 0200	CURRENT AMT \$	4,221,302.60 \$	34,623.49 \$
						34,623.49
CAT NO0300 STRUCTURE NO.L-04-U						
0350	202-00425	*REMOVAL OF BRIDGE RAILING	92.000	0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00
0355	606-11010	*BRIDGE RAIL TYPE 10R	92.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	14,467.00 \$	0.00 \$
						0.00
CAT NO0301 STRUCTURE NO. L-04-A						
0360	210-00500	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	1,600.00 \$	0.00 \$
						0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0365	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	15,500.00	
			15,500.00000	1.000		15,500.00
0370	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00

CONTID: C14914
 PCN: 14914-BID
 PROJECT: STA 145A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/26/2005

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	1,200.00	
			600.00000	2.000		1,200.00
		CAT 0400	CURRENT AMT	\$ 31,700.00	\$ 31,700.00	\$ 31,700.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,269,069.60	\$ 66,323.49	\$ 66,323.49