

ESTIMATE SUMMARY

15:21:02

 CONTID: C15031R ESTIMATE NO: 0001 PROG SPEC YR: 1999
 PCN: 15031R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 67.0 DAYS TIME ALLOW: 8/15/20(FIXED COMPLETION DAT
 CRAIG TO HAYDEN PERCENT TIME: 59.29 ORIG TIME ALLOW: 8/15/20(FIXED COMPLETION DAT

PROJECT NO: NH 0402-067
 CRAIG TO HAYDEN
 NAME OF ROAD: SH 40
 PROJECT COUNTIES: ROUTT MOFFAT

CONTRACTOR:
 OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU PAY PERIOD ENDING 06/30/2005 DATE TIME STARTED 04/25/2005
 2273 RIVER ROAD DATE LET 03/31/2005 DATE WORK BEGAN 06/20/2005
 DATE AWARDED 04/08/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/22/2005 DATE ACCEPTED
 GRAND JUNCTION CO 81505 970-243-4900 DATE NOTICE TO PROCEED 04/25/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,117,241.05 PARTICIPATING	\$ 149,423.63	\$ 149,423.63
AWARD PROJECT AMT:	\$ 1,082,725.42 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.37% TOTAL EARNINGS	149,423.63	149,423.63
FUNDS AVAILABLE:	\$ 967,817.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	149,423.63	149,423.63
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,021.47	-3,021.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	146,402.16	146,402.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	146,402.16	146,402.16
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 146,402.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/30/2005

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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	202-01300	*REMOVAL OF END ANCHORAGE	30.000	0.000		
			EACH	30.000	6,450.00	
			215.00000	30.000		6,450.00
0010	210-04030	*MODIFY GUARDRAIL	612.500	0.000		
			LF	612.500	8,115.63	
			13.25000	612.500		8,115.63
0015	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	25.000	0.000		
			TON	0.000	0.00	
			15.00000	0.000		0.00
0020	405-00000	*HEATING AND SCARIFYING TREATMENT	222,524.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0025	409-01015	*COVER COAT MATERIAL (TYPE I)	290,539.000	0.000		
			SY	0.000	0.00	
			0.68000	0.000		0.00
0030	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	499.000	0.000		
			TON	0.000	0.00	
			235.00000	0.000		0.00
0035	411-10259	EMULSIFIED ASPHALT (MEDIUM-SETTING) (POLYMERIZED)	63.000	0.000		
			TON	0.000	0.00	
			425.00000	0.000		0.00
0040	411-90010	*ASPHALT REJUVENATING AGENT	6,675.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0045	606-02005	*END ANCHORAGE (FLARED)	30.000	0.000		
			EACH	30.000	59,250.00	
			1,975.00000	30.000		59,250.00
0050	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.451	48,708.00	
			108,000.00000	0.451		48,708.00
0055	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			5,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	627-00005	*EPOXY PAVEMENT MARKING	799.000 GAL	0.000 0.000	0.00	0.00
			60.50000	0.000		0.00
0065	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	138.000 SF	0.000 0.000	0.00	0.00
			14.75000	0.000		0.00
0070	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	132.000 SF	0.000 0.000	0.00	0.00
			10.75000	0.000		0.00
0075	630-00000	*FLAGGING	2,000.000 HOUR	0.000 77.000	1,694.00	1,694.00
			22.00000	77.000		1,694.00
0080	630-00001	*PILOT CAR OPERATION	100.000 HOUR	0.000 0.000	0.00	0.00
			38.00000	0.000		0.00
0085	630-00007	*TRAFFIC CONTROL INSPECTION	28.000 DAY	0.000 2.000	176.00	176.00
			88.00000	2.000		176.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000 DAY	0.000 4.000	1,920.00	1,920.00
			480.00000	4.000		1,920.00
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000 EACH	0.000 2.000	130.00	130.00
			65.00000	2.000		130.00
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	98.000 EACH	0.000 8.000	720.00	720.00
			90.00000	8.000		720.00
0105	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	0.000 1.000	6,000.00	6,000.00
			6,000.00000	1.000		6,000.00
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000 EACH	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000 EACH 65.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	630-80380	*TRAFFIC CONE	300.000 EACH 11.00000	0.000 25.000 25.000	275.00	275.00
0125	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 5,000.00000	0.000 0.000 0.000	0.00	0.00
0130	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0135	700-70022	F/A OJT PILOT	525.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0140	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	1,101,256.05 \$	133,438.63 \$ 133,438.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0150	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 15,000.00000	0.000 1.000 1.000	15,000.00	15,000.00
0155	620-00020	SANITARY FACILITY	1.000 EACH 985.00000	0.000 1.000 1.000	985.00	985.00
			CAT 0400	CURRENT AMT \$	15,985.00 \$	15,985.00 \$ 15,985.00
PROJECT TOTAL			CURRENT AMT \$	1,117,241.05 \$	149,423.63 \$	149,423.63