

ESTIMATE SUMMARY

08:08:35

CONTID: C15031R

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 15031R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
CRAIG TO HAYDEN

TIME CHARGED: 112.0 DAYS
PERCENT TIME: 99.12

TIME ALLOW: 8/15/20(FIXED COMPLETION DAT
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
2273 RIVER ROAD
GRAND JUNCTION CO 81505 970-243-4900

PAY PERIOD ENDING	08/31/2005	DATE TIME STARTED	04/25/2005
DATE LET	03/31/2005	DATE WORK BEGAN	06/20/2005
DATE AWARDED	04/08/2005	DATE TIME STOPPED	08/14/2005
DATE CONTRACT EXECUTED	04/22/2005	DATE ACCEPTED	08/14/2005
DATE NOTICE TO PROCEED	04/25/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,049,444.75 PARTICIPATING	\$ 1,048,794.75	\$ 450,842.22
AWARD PROJECT AMT:	\$ 1,082,725.42 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.94% TOTAL EARNINGS	1,048,794.75	450,842.22
FUNDS AVAILABLE:	\$ 650.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,048,794.75	450,842.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,240.88	-1,228.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,032,553.87	449,614.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,032,553.87	449,614.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 449,614.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	30.000		
			EACH	0.000	0.00	
			215.00000	30.000		6,450.00
0010	210-04030	*MODIFY GUARDRAIL	612.500	612.500		
			LF	0.000	0.00	
			13.25000	612.500		8,115.63
0015	304-09055	AGGREGATE BASE COURSE (BLOTTER MATERIAL)	0.000	0.000		
			TON	0.000	0.00	
			15.00000	0.000		0.00
0020	405-00000	*HEATING AND SCARIFYING TREATMENT	222,524.000	222,524.000		
			SY	0.000	0.00	
			1.60000	222,524.000		356,038.40
0025	409-01015	*COVER COAT MATERIAL (TYPE I)	290,539.000	0.000		
			SY	290,539.000	197,566.52	
			0.68000	290,539.000		197,566.52
0030	411-10258	EMULSIFIED ASPHALT (RAPID-SETTING) (POLYMERIZED)	495.740	0.000		
			TON	495.740	116,498.90	
			235.00000	495.740		116,498.90
0035	411-10259	EMULSIFIED ASPHALT (MEDIUM-SETTING) (POLYMERIZED)	74.520	0.000		
			TON	74.520	31,671.00	
			425.00000	74.520		31,671.00
0040	411-90010	*ASPHALT REJUVENATING AGENT	6,920.000	6,920.000		
			GAL	0.000	0.00	
			2.50000	6,920.000		17,300.00
0045	606-02005	*END ANCHORAGE (FLARED)	30.000	30.000		
			EACH	0.000	0.00	
			1,975.00000	30.000		59,250.00
0050	626-00000	*MOBILIZATION	1.000	0.903		
			L S	0.097	10,476.00	
			108,000.00000	1.000		108,000.00
0055	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.625		
			L S	0.375	1,950.00	
			5,200.00000	1.000		5,200.00

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CAT NO0200 ROADWAY						
0060	627-00005	*EPOXY PAVEMENT MARKING	858.000 GAL	0.000 858.000	51,909.00	51,909.00
			60.50000	858.000		
0065	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	138.000 SF	0.000 138.000	2,035.50	2,035.50
			14.75000	138.000		
0070	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	132.000 SF	0.000 132.000	1,419.00	1,419.00
			10.75000	132.000		
0075	630-00000	*FLAGGING	1,072.500 HOUR	742.000 330.500	7,271.00	23,595.00
			22.00000	1,072.500		
0080	630-00001	*PILOT CAR OPERATION	132.100 HOUR	0.000 132.100	5,019.80	5,019.80
			38.00000	132.100		
0085	630-00007	*TRAFFIC CONTROL INSPECTION	17.000 DAY	11.000 6.000	528.00	1,496.00
			88.00000	17.000		
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000 DAY	19.000 11.000	5,280.00	14,400.00
			480.00000	30.000		
0095	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000 EACH	2.000 18.000	1,170.00	1,300.00
			65.00000	20.000		
0100	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000 EACH	9.000 51.000	4,590.00	5,400.00
			90.00000	60.000		
0105	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 1.000	6,000.00	12,000.00
			6,000.00000	2.000		
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000 EACH	0.000 2.000	120.00	120.00
			60.00000	2.000		

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CAT NO0200 ROADWAY							
0115	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	0.000			
			EACH	0.000	0.00		
			65.00000	0.000		0.00	
0120	630-80380	*TRAFFIC CONE	275.000	62.500			
			EACH	212.500	2,337.50		
			11.00000	275.000		3,025.00	
0125	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000			
			L S	1.000	5,000.00		
			5,000.00000	1.000		5,000.00	
0130	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,033,459.75 \$	450,842.22 \$	1,032,809.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0150	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0155	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			985.00000	1.000		985.00	
			CAT 0400	CURRENT AMT \$	15,985.00 \$	0.00 \$	15,985.00
PROJECT TOTAL			CURRENT AMT \$	1,049,444.75 \$	450,842.22 \$	1,048,794.75	