

ESTIMATE SUMMARY

17:15:41

 CONTID: C15033 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 15033-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 11.5 DAYS TIME ALLOW: 35 WORK DAYS
 32 Road Grand Jct--SH 141 PERCENT TIME: 32.86 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: STA 141A-028
 32 Road Grand Jct--SH 141
 NAME OF ROAD: 141B
 PROJECT COUNTIES: 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 07/26/2005 DATE TIME STARTED 07/11/2005
 DATE LET 03/03/2005 DATE WORK BEGAN
 DATE AWARDED 03/10/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/25/2005 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/11/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,134,347.00 PARTICIPATING	\$ 204,851.00	\$ 204,851.00
AWARD PROJECT AMT:	\$ 1,059,492.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.06% TOTAL EARNINGS	204,851.00	204,851.00
FUNDS AVAILABLE:	\$ 929,496.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	204,851.00	204,851.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,923.03	-4,923.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	199,927.97	199,927.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	199,927.97	199,927.97
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 199,927.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00204	*REMOVAL OF CURB, GUTTER AND SIDEWALK	544.000	0.000		
			LF	408.000	5,712.00	
			14.00000	408.000		5,712.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	32,938.000	0.000		
			SY	30,763.000	43,068.20	
			1.40000	30,763.000		43,068.20
0015	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0020	202-05004	*SAWING CONCRETE (4 INCH)	478.300	0.000		
			LF	478.300	2,391.50	
			5.00000	478.300		2,391.50
0025	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0030	210-04010	*ADJUST MANHOLE	58.000	0.000		
			EACH	26.000	14,300.00	
			550.00000	26.000		14,300.00
0035	210-04050	*ADJUST VALVE BOX	38.000	0.000		
			EACH	15.000	4,350.00	
			290.00000	15.000		4,350.00
0040	304-07000	AGGREGATE BASE COURSE (CLASS 7)	209.000	0.000		
			TON	0.000	0.00	
			22.00000	0.000		0.00
0045	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	28.110	0.000		
			TON	28.110	3,654.30	
			130.00000	28.110		3,654.30
0050	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	7,317.000	0.000		
			TON	0.000	0.00	
			28.00000	0.000		0.00
0055	405-00300	*HEATING AND REPAVING TREATMENT	113,565.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	452.000	0.000		
			TON	0.000	0.00	
			290.00000	0.000		0.00
0065	411-90010	*ASPHALT REJUVENATING AGENT	3,408.000	0.000		
			GAL	0.000	0.00	
			1.90000	0.000		0.00
0070	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0075	608-00010	*CONCRETE CURB RAMP	265.000	0.000		
			SY	198.500	28,584.00	
			144.00000	198.500		28,584.00
0080	609-21013	*CURB AND GUTTER TYPE 2 (SECTION I-M) (SPECIAL)	544.000	0.000		
			LF	408.000	9,792.00	
			24.00000	408.000		9,792.00
0085	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	448.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0090	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	40,750.00	
			81,500.00000	0.500		40,750.00
0095	627-00001	*PAVEMENT MARKING PAINT	288.000	0.000		
			GAL	27.500	1,925.00	
			70.00000	27.500		1,925.00
0100	627-00005	*EPOXY PAVEMENT MARKING	288.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
0105	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,157.000	0.000		
			SF	0.000	0.00	
			10.40000	0.000		0.00
0110	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	2,505.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	629-01031	*SURVEY MONUMENT (TYPE 3A)	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0120	629-01110	*LOCATE MONUMENTS	10.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0125	629-01210	*ADJUST MONUMENT BOX	7.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
0130	630-00000	*FLAGGING	2,500.000	0.000		
			HOUR	377.000	9,802.00	
			26.00000	377.000		9,802.00
0135	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	3.000	180.00	
			60.00000	3.000		180.00
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	0.000		
			DAY	10.000	5,200.00	
			520.00000	10.000		5,200.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	0.000		
			EACH	11.000	440.00	
			40.00000	11.000		440.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	82.000	0.000		
			EACH	33.000	1,518.00	
			46.00000	33.000		1,518.00
0155	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	0.000		
			EACH	7.000	364.00	
			52.00000	7.000		364.00
0160	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	3.000	0.000		
			EACH	1.500	1,350.00	
			900.00000	1.500		1,350.00
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	35.000	0.000		
			DAY	11.000	3,300.00	
			300.00000	11.000		3,300.00

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CAT NO0200 ROADWAY							
0170	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH	0.000 23.000	690.00	690.00	
			30.00000	23.000		690.00	
0175	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000 EACH	0.000 1.000	35.00	35.00	
			35.00000	1.000		35.00	
0180	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	7.000 EACH	0.000 0.000	0.00	0.00	
			40.00000	0.000		0.00	
0185	630-80380	*TRAFFIC CONE	522.000 EACH	0.000 261.000	3,915.00	3,915.00	
			15.00000	261.000		3,915.00	
0190	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0195	700-70021	F/A ON-THE-JOB TRAINEE	576.000 HOUR	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0200	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0205	700-70025	F/A QUALITY INCENTIVE PAYMENT	37,083.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0210	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,111,217.00 \$	181,721.00 \$	181,721.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0220	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	0.000 1.000	11,900.00	11,900.00	
			11,900.00000	1.000		11,900.00	

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0225	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,900.00	
			10,900.00000	1.000		10,900.00
0230	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	330.00	
			330.00000	1.000		330.00
			CAT 0400	CURRENT AMT	\$ 23,130.00	\$ 23,130.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,134,347.00	\$ 204,851.00