

ESTIMATE SUMMARY

14:44:31

 CONTID: C15033 ESTIMATE NO: 0003 PROG SPEC YR: 2002
 PCN: 15033-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 35.0 DAYS TIME ALLOW: 35 WORK DAYS
 32 Road Grand Jct--SH 141 PERCENT TIME: 100.00 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 09/20/2005 DATE TIME STARTED 07/11/2005
 DATE LET 03/03/2005 DATE WORK BEGAN
 DATE AWARDED 03/10/2005 DATE TIME STOPPED 08/31/2005
 DATE CONTRACT EXECUTED 03/25/2005 DATE ACCEPTED 08/31/2005
 DATE NOTICE TO PROCEED 07/11/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,139,264.98 PARTICIPATING	\$ 1,096,812.52	\$ 107,685.92
AWARD PROJECT AMT:	\$ 1,059,492.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.27% TOTAL EARNINGS	1,096,812.52	107,685.92
FUNDS AVAILABLE:	\$ 42,452.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,096,812.52	107,685.92
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,892.38	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,080,920.14	107,685.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,080,920.14	107,685.92
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 107,685.92

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	539.400	539.400		
			LF	0.000	0.00	
			14.00000	539.400		7,551.60
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	30,763.000	30,763.000		
			SY	0.000	0.00	
			1.40000	30,763.000		43,068.20
0015	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0020	202-05004	*SAWING CONCRETE (4 INCH)	649.400	649.400		
			LF	0.000	0.00	
			5.00000	649.400		3,247.00
0025	203-01500	BLADING	5.000	0.000		
			HOUR	5.000	450.00	
			90.00000	5.000		450.00
0030	210-04010	*ADJUST MANHOLE	54.000	35.000		
			EACH	19.000	10,450.00	
			550.00000	54.000		29,700.00
0035	210-04050	*ADJUST VALVE BOX	31.000	20.000		
			EACH	11.000	3,190.00	
			290.00000	31.000		8,990.00
0040	304-07000	AGGREGATE BASE COURSE (CLASS 7)	171.250	157.210		
			TON	14.040	308.88	
			22.00000	171.250		3,767.50
0045	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	83.440	83.440		
			TON	0.000	0.00	
			130.00000	83.440		10,847.20
0050	403-09500	*FURNISH HOT BITUMINOUS PAVEMENT	8,118.810	8,118.810		
			TON	0.000	0.00	
			28.00000	8,118.810		227,326.68
0055	405-00300	*HEATING AND REPAVING TREATMENT	117,409.000	113,565.000		
			SY	3,844.000	8,456.80	
			2.20000	117,409.000		258,299.80

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CAT NO0200 ROADWAY						
0060	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	441.500	441.500		
			TON	0.000	0.00	
			290.00000	441.500		128,035.00
0065	411-90010	*ASPHALT REJUVENATING AGENT	906.000	906.000		
			GAL	0.000	0.00	
			1.90000	906.000		1,721.40
0070	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
0075	608-00010	*CONCRETE CURB RAMP	262.400	262.400		
			SY	0.000	0.00	
			144.00000	262.400		37,785.60
0080	609-21013	*CURB AND GUTTER TYPE 2 (SECTION I-M) (SPECIAL)	539.400	539.400		
			LF	0.000	0.00	
			24.00000	539.400		12,945.60
0085	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	553.000	553.000		
			LF	0.000	0.00	
			11.00000	553.000		6,083.00
0090	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			81,500.00000	1.000		81,500.00
0095	627-00001	*PAVEMENT MARKING PAINT	400.400	400.400		
			GAL	0.000	0.00	
			70.00000	400.400		28,028.00
0100	627-00005	*EPOXY PAVEMENT MARKING	320.000	0.000		
			GAL	320.000	28,160.00	
			88.00000	320.000		28,160.00
0105	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,161.000	0.000		
			SF	1,161.000	12,074.40	
			10.40000	1,161.000		12,074.40
0110	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	2,224.000	0.000		
			SF	2,224.000	17,792.00	
			8.00000	2,224.000		17,792.00

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CAT NO0200 ROADWAY						
0115	629-01031	*SURVEY MONUMENT (TYPE 3A)	5.000 EACH 500.00000	0.000 5.000 5.000	2,500.00	2,500.00
0120	629-01110	*LOCATE MONUMENTS	10.000 HOUR 125.00000	0.000 10.000 10.000	1,250.00	1,250.00
0125	629-01210	*ADJUST MONUMENT BOX	7.000 EACH 200.00000	2.000 5.000 7.000	1,000.00	1,400.00
0130	630-00000	*FLAGGING	2,323.000 HOUR 26.00000	1,894.000 429.000 2,323.000	11,154.00	60,398.00
0135	630-00007	*TRAFFIC CONTROL INSPECTION	14.000 DAY 60.00000	11.000 3.000 14.000	180.00	840.00
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	38.000 DAY 520.00000	30.000 8.000 38.000	4,160.00	19,760.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000 EACH 40.00000	21.600 2.400 24.000	96.00	960.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	98.000 EACH 46.00000	88.200 9.800 98.000	450.80	4,508.00
0155	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000 EACH 52.00000	13.500 1.500 15.000	78.00	780.00
0160	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	4.000 EACH 900.00000	2.700 1.300 4.000	1,170.00	3,600.00
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	33.000 DAY 300.00000	33.000 0.000 33.000	0.00	9,900.00

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CAT NO0200 ROADWAY							
0170	630-80360	*DRUM CHANNELIZING DEVICE	48.000	43.200			
			EACH	4.800	144.00		
			30.00000	48.000		1,440.00	
0175	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000	2.700			
			EACH	0.300	10.50		
			35.00000	3.000		105.00	
0180	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	7.200			
			EACH	0.800	32.00		
			40.00000	8.000		320.00	
0185	630-80380	*TRAFFIC CONE	620.000	558.000			
			EACH	62.000	930.00		
			15.00000	620.000		9,300.00	
0190	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70021	F/A ON-THE-JOB TRAINEE	576.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70025	F/A QUALITY INCENTIVE PAYMENT	20,000.000	0.000			
			F A	9,811.580	9,811.58		
			1.00000	9,811.580		9,811.58	
0210	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	900-00006	ADDED ITEM (DOLLAR) /	0.000	0.000			
			DOL	-6,163.040	-6,163.04		
			1.00000	-6,163.040		-6,163.04	
			CAT 0200	CURRENT AMT \$	1,116,134.98 \$	107,685.92 \$	1,073,682.52

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,900.00000	1.000		11,900.00
0225	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,900.00000	1.000		10,900.00
0230	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			330.00000	1.000		330.00
		CAT 0400	CURRENT AMT	\$ 23,130.00	\$ 0.00	\$ 23,130.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,139,264.98	\$ 107,685.92	\$ 1,096,812.52