

ESTIMATE SUMMARY

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 CONTID: C15033 ESTIMATE NO: 0004 FINL SPEC YR: 2002  
 PCN: 15033-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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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 11/02/2005 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:	\$ 1,096,634.91 PARTICIPATING	\$ 1,096,634.91	\$ -177.61
AWARD PROJECT AMT:	\$ 1,059,492.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,096,634.91	-177.61
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,096,634.91	-177.61
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	15,892.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,096,634.91	15,714.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,096,634.91	15,714.77
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 15,714.77

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15033  
 PCN: 15033-BID  
 PROJECT: STA 141A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/02/2005

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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
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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	5.000		
			HOUR	0.000	0.00	
			90.00000	5.000		450.00
0030	210-04010	*ADJUST MANHOLE	54.000	54.000		
			EACH	0.000	0.00	
			550.00000	54.000		29,700.00
0035	210-04050	*ADJUST VALVE BOX	31.000	31.000		
			EACH	0.000	0.00	
			290.00000	31.000		8,990.00
0040	304-07000	AGGREGATE BASE COURSE (CLASS 7)	171.250	171.250		
			TON	0.000	0.00	
			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	117,409.000		
			SY	0.000	0.00	
			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)	440.530	441.500		
			TON	-0.970	-281.30	
			290.00000	440.530		127,753.70
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	320.000		
			GAL	0.000	0.00	
			88.00000	320.000		28,160.00
0105	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,161.000	1,161.000		
			SF	0.000	0.00	
			10.40000	1,161.000		12,074.40
0110	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	2,224.000	2,224.000		
			SF	0.000	0.00	
			8.00000	2,224.000		17,792.00

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

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CAT NO0200 ROADWAY						
0170	630-80360	*DRUM CHANNELIZING DEVICE	48.000 EACH	48.000 0.000	0.00	
			30.00000	48.000		1,440.00
0175	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000 EACH	3.000 0.000	0.00	
			35.00000	3.000		105.00
0180	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000 EACH	8.000 0.000	0.00	
			40.00000	8.000		320.00
0185	630-80380	*TRAFFIC CONE	620.000 EACH	620.000 0.000	0.00	
			15.00000	620.000		9,300.00
0190	700-70010	F/A MINOR CONTRACT REVISIONS (DELETED BY 105 #004)	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0195	700-70021	F/A ON-THE-JOB TRAINEE	0.000 HOUR	0.000 0.000	0.00	
			1.00000	0.000		0.00
0200	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED BY 105 #004)	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0205	700-70025	F/A QUALITY INCENTIVE PAYMENT	9,915.270 F A	9,811.580 103.690	103.69	
			1.00000	9,915.270		9,915.27
0210	700-70028	F/A ESB PROGRAM (DELETED BY 105 #004)	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0235	900-00006	ADDED ITEM (DOLLAR) /	-6,163.040 DOL	-6,163.040 0.000	0.00	
			1.00000	-6,163.040		-6,163.04
			CAT 0200 CURRENT AMT \$	1,073,504.91 \$	-177.61 \$	1,073,504.91

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CAT N00400 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	\$ 1,096,634.91	\$ -177.61	\$ 1,096,634.91