

ESTIMATE SUMMARY

17:47:27

 CONTID: C15070R ESTIMATE NO: 0002 PROG SPEC YR: 2002
 PCN: 15070R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 37.0 DAYS TIME ALLOW: 45 WORK DAYS
 Intersec Impr SH 340 & 20 3/4 PERCENT TIME: 82.22 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: STA 340A-011
 Intersec Impr SH 340 & 20 3/4
 NAME OF ROAD: 340A
 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 11/20/2005 DATE TIME STARTED 09/26/2005
 DATE LET 08/11/2005 DATE WORK BEGAN 09/26/2005
 DATE AWARDED 08/19/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/07/2005 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/26/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 672,519.56 PARTICIPATING	\$ 488,539.47	\$ 218,255.55
AWARD PROJECT AMT:	\$ 674,019.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	72.64% TOTAL EARNINGS	488,539.47	218,255.55
FUNDS AVAILABLE:	\$ 183,980.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	488,539.47	218,255.55
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,110.30	-2,829.78
	SECURITIES ENCUMBERED	10,000.00	2,719.48
	NET EARNINGS	488,429.17	218,145.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	488,429.17	218,145.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 218,145.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 340A-011

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 11/29/2005

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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 - SECTION 1				
0005	201-00000	*CLEARING AND GRUBBING	0.600	0.600		
			L S	0.000	0.00	
			5,000.00000	0.600		3,000.00
0010	202-00035	*REMOVAL OF PIPE	139.000	119.000		
			LF	20.000	600.00	
			30.00000	139.000		4,170.00
0015	202-00090	*REMOVAL OF DELINEATOR	12.000	12.000		
			EACH	0.000	0.00	
			12.20000	12.000		146.40
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	537.000	275.000		
			SY	262.000	3,537.00	
			13.50000	537.000		7,249.50
0025	202-00810	*REMOVAL OF GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			30.50000	10.000		305.00
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,744.000	1,892.700		
			CY	580.400	17,847.30	
			30.75000	2,473.100		76,047.83
0035	203-01100	PROOF ROLLING	2.250	0.000		
			HOUR	2.250	203.06	
			90.25000	2.250		203.06
0040	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			90.50000	0.000		0.00
0045	203-01597	*POTHOLING	12.500	12.500		
			HOUR	0.000	0.00	
			185.00000	12.500		2,312.50
0050	208-00006	EROSION LOG (SPECIAL)	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0055	208-00205	EROSION CONTROL SUPERVISOR	8.000	6.000		
			HOUR	0.000	0.00	
			82.00000	6.000		492.00

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CAT NO0200 ROADWAY - SECTION 1						
0060	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0065	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0070	210-04010	*ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0075	210-04050	*ADJUST VALVE BOX	5.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0080	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	2,991.770	2,153.510		
			TON	838.260	11,987.12	
			14.30000	2,991.770		42,782.31
0085	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	1,487.220	799.300		
			TON	687.920	12,210.58	
			17.75000	1,487.220		26,398.16
0090	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	248.000	0.000		
			TON	0.000	0.00	
			18.50000	0.000		0.00
0095	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	5.000	0.000		
			TON	4.000	2,200.00	
			550.00000	4.000		2,200.00
0100	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	1,612.190	0.000		
			TON	658.130	26,259.39	
			39.90000	658.130		26,259.39
0105	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	37.710	0.000		
			TON	37.710	12,255.75	
			325.00000	37.710		12,255.75
0110	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	374.000	0.000		
			GAL	52.000	208.00	
			4.00000	52.000		208.00

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CAT NO0200 ROADWAY - SECTION 1						
0115	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	510.000	0.000		
			SY	251.000	3,388.50	
			13.50000	251.000		3,388.50
0120	603-10120	*12 INCH CORRUGATED STEEL PIPE	66.000	0.000		
			LF	40.000	1,880.00	
			47.00000	40.000		1,880.00
0125	603-61120	*12 INCH FLEXIBLE PIPE	66.000	59.400		
			LF	6.600	1,082.40	
			164.00000	66.000		10,824.00
0130	612-00001	*DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0135	612-00002	*DELINEATOR (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0140	613-05000	*DIRECT-BURIAL CABLE	280.000	0.000		
			LF	0.000	0.00	
			9.75000	0.000		0.00
0145	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,050.00000	0.000		0.00
0150	613-40000	*CONCRETE FOUNDATION PAD	1.000	0.000		
			EACH	0.000	0.00	
			855.00000	0.000		0.00
0155	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0160	614-00011	*SIGN PANEL (CLASS I)	82.000	0.000		
			SF	0.000	0.00	
			29.25000	0.000		0.00
0165	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	9.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00

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CAT NO0200 ROADWAY - SECTION 1						
0170	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST & SLIPBASE)	5.000 EACH 550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	625-00000	CONSTRUCTION SURVEYING	1.000 L S 16,000.00000	0.500 0.350 0.850	5,600.00	13,600.00
0180	626-00000	*MOBILIZATION	1.000 L S 46,000.00000	0.600 0.400 1.000	18,400.00	46,000.00
0185	627-00005	*EPOXY PAVEMENT MARKING	25.000 GAL 183.00000	0.000 0.000 0.000	0.00	0.00
0190	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	240.000 SF 11.00000	0.000 0.000 0.000	0.00	0.00
0195	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	84.000 SF 9.15000	0.000 0.000 0.000	0.00	0.00
0200	629-01001	SURVEY MONUMENT (TYPE 1)	1.000 EACH 914.00000	0.000 0.000 0.000	0.00	0.00
0205	630-00000	*FLAGGING	1,413.000 HOUR 26.00000	492.000 921.000 1,413.000	23,946.00	36,738.00
0210	630-00007	*TRAFFIC CONTROL INSPECTION	23.000 DAY 61.00000	11.000 12.000 23.000	732.00	1,403.00
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000 DAY 610.00000	17.000 19.000 36.000	11,590.00	21,960.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000 EACH 36.50000	11.000 2.000 13.000	73.00	474.50

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CAT NO0200 ROADWAY - SECTION 1						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000 EACH	7.000 8.000	292.00	
			36.50000	15.000		547.50
0230	630-80359	*PORTABLE MESSAGE SIGN PANEL	45.000 DAY	15.000 17.000	2,550.00	
			150.00000	32.000		4,800.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	85.000 EACH	37.500 5.000	250.00	
			50.00000	42.500		2,125.00
0240	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000 EACH	1.000 0.500	25.00	
			50.00000	1.500		75.00
0245	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	7.000 EACH	0.000 0.000	0.00	
			50.00000	0.000		0.00
0250	630-80380	*TRAFFIC CONE	200.000 EACH	51.500 0.000	0.00	
			12.00000	51.500		618.00
0255	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0260	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0265	700-70025	F/A QUALITY INCENTIVE PAYMENT	9,005.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200 CURRENT AMT \$	480,905.16 \$	157,117.10 \$	348,463.40
CAT NO0201 ROADWAY - SECTION 2						
0270	201-00000	*CLEARING AND GRUBBING	0.400 L S	0.400 0.000	0.00	
			5,000.00000	0.400		2,000.00

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CAT NO0201 ROADWAY - SECTION 2						
0275	202-00035	*REMOVAL OF PIPE	76.000	44.000		
			LF	32.000	960.00	
			30.00000	76.000		2,280.00
0280	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	439.000	166.000		
			SY	273.000	3,685.50	
			13.50000	439.000		5,926.50
0285	202-00810	*REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			30.50000	4.000		122.00
0290	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,422.000	1,029.300		
			CY	250.500	7,702.88	
			30.75000	1,279.800		39,353.85
0295	208-00006	EROSION LOG (SPECIAL)	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0300	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	1,206.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0305	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	4.000	1.000		
			EACH	0.000	0.00	
			245.00000	1.000		245.00
0310	210-04050	*ADJUST VALVE BOX	3.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0315	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	1,810.910	1,371.160		
			TON	439.750	6,288.43	
			14.30000	1,810.910		25,896.01
0320	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	777.650	453.580		
			TON	324.070	5,752.24	
			17.75000	777.650		13,803.29
0325	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	154.000	0.000		
			TON	0.000	0.00	
			18.50000	0.000		0.00

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CAT NO0201 ROADWAY - SECTION 2						
0330	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	904.000 TON 39.90000	0.000 509.960 509.960	20,347.40	20,347.40
0335	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	55.000 TON 325.00000	0.000 29.220 29.220	9,496.50	9,496.50
0340	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	232.000 GAL 4.00000	0.000 35.000 35.000	140.00	140.00
0345	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	153.000 SY 13.50000	0.000 153.000 153.000	2,065.50	2,065.50
0350	603-10120	*12 INCH CORRUGATED STEEL PIPE	100.000 LF 47.00000	0.000 100.000 100.000	4,700.00	4,700.00
0355	613-05000	*DIRECT-BURIAL CABLE	95.000 LF 9.75000	0.000 0.000 0.000	0.00	0.00
0360	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	1.000 EACH 3,050.00000	0.000 0.000 0.000	0.00	0.00
0365	613-40000	*CONCRETE FOUNDATION PAD	1.000 EACH 855.00000	0.000 0.000 0.000	0.00	0.00
0370	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000 EACH 730.00000	0.000 0.000 0.000	0.00	0.00
0375	614-00011	*SIGN PANEL (CLASS I)	39.000 SF 29.25000	0.000 0.000 0.000	0.00	0.00
0380	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	7.000 EACH 185.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0201 ROADWAY - SECTION 2							
0385	627-00005	*EPOXY PAVEMENT MARKING	12.000 GAL	0.000 0.000	0.00 0.00	0.00	
			183.00000	0.000		0.00	
0390	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	107.000 SF	0.000 0.000	0.00 0.00	0.00	
			11.00000	0.000		0.00	
0395	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	80.000 SF	0.000 0.000	0.00 0.00	0.00	
			9.15000	0.000		0.00	
0400	629-01001	SURVEY MONUMENT (TYPE 1)	1.000 EACH	0.000 0.000	0.00 0.00	0.00	
			914.00000	0.000		0.00	
0405	629-01031	SURVEY MONUMENT (TYPE 3A)	1.000 EACH	0.000 0.000	0.00 0.00	0.00	
			914.00000	0.000		0.00	
0410	700-70200	F/A POWER LINES	3,500.000 F A	0.000 0.000	0.00 0.00	0.00	
			1.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	177,914.40 \$	61,138.45 \$	126,376.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0415	620-00002	FIELD OFFICE (CLASS 2)	0.000 EACH	0.000 0.000	0.00 0.00	0.00	
			14,000.00000	0.000		0.00	
0420	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	1.000 0.000	0.00 0.00	0.00	
			13,000.00000	1.000		13,000.00	
0425	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00 0.00	0.00	
			700.00000	1.000		700.00	
			CAT 0400	CURRENT AMT \$	13,700.00 \$	0.00 \$	13,700.00
PROJECT TOTAL			CURRENT AMT \$	672,519.56 \$	218,255.55 \$	488,539.45	