

ESTIMATE SUMMARY

10:47:11

 CONTID: C15070R ESTIMATE NO: 0006 FINL SPEC YR: 2002
 PCN: 15070R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 52.0 DAYS TIME ALLOW: 45 WORK DAYS
 Intersec Impr SH 340 & 20 3/4 PERCENT TIME: 115.56 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 05/03/2006 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 12/16/2005
 DATE CONTRACT EXECUTED 09/07/2005 DATE ACCEPTED 12/16/2005
 DATE NOTICE TO PROCEED 09/26/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 669,593.44 PARTICIPATING	\$ 669,593.49	\$ 103.54
AWARD PROJECT AMT:	\$ 674,019.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	669,593.49	103.54
FUNDS AVAILABLE:	\$ -0.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	669,593.49	103.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	10,110.30
	SECURITIES ENCUMBERED	0.00	-10,000.00
	NET EARNINGS	669,593.49	213.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	669,593.49	213.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 213.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15070R
 PCN: 15070R-BID
 PROJECT: STA 340A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 05/03/2006
 10:47:11

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	139.000		
			LF	0.000	0.00	
			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	537.000		
			SY	0.000	0.00	
			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	2,744.000		
			CY	0.000	0.00	
			30.75000	2,744.000		84,378.00
0035	203-01100	PROOF ROLLING	2.250	2.250		
			HOUR	0.000	0.00	
			90.25000	2.250		203.06
0040	203-01500	BLADING (ITEM DELETED BY 105-11)	0.000	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) (ITEM DELETED BY 105-11)	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0055	208-00205	EROSION CONTROL SUPERVISOR	10.000	10.000		
			HOUR	0.000	0.00	
			82.00000	10.000		820.00

CONTID: C15070R
 PCN: 15070R-BID
 PROJECT: STA 340A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 05/03/2006
 10:47:11

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CAT NO0200 ROADWAY - SECTION 1						
0060	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE) (ITEM DELETED BY 105-11)	0.000 GAL	0.000 0.000	0.00	0.00
			0.50000	0.000		0.00
0065	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	6.000 EACH	6.000 0.000	0.00	1,470.00
			245.00000	6.000		1,470.00
0070	210-04010	*ADJUST MANHOLE	3.000 EACH	3.000 0.000	0.00	1,575.00
			525.00000	3.000		1,575.00
0075	210-04050	*ADJUST VALVE BOX	6.000 EACH	6.000 0.000	0.00	1,320.00
			220.00000	6.000		1,320.00
0080	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	3,582.570 TON	3,582.570 0.000	0.00	51,230.75
			14.30000	3,582.570		51,230.75
0085	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	1,660.600 TON	1,660.600 0.000	0.00	29,475.65
			17.75000	1,660.600		29,475.65
0090	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	146.790 TON	146.790 0.000	0.00	2,715.62
			18.50000	146.790		2,715.62
0095	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	4.000 TON	4.000 0.000	0.00	2,200.00
			550.00000	4.000		2,200.00
0100	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	1,373.040 TON	1,373.040 0.000	0.00	54,784.30
			39.90000	1,373.040		54,784.30
0105	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	78.310 TON	78.310 0.000	0.00	25,450.75
			325.00000	78.310		25,450.75
0110	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	411.000 GAL	411.000 0.000	0.00	1,644.00
			4.00000	411.000		1,644.00

CONTID: C15070R
 PCN: 15070R-BID
 PROJECT: STA 340A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 05/03/2006
 10:47:11

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CAT NO0200 ROADWAY - SECTION 1						
0115	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	504.000	504.000		
			SY	0.000	0.00	
			13.50000	504.000		6,804.00
0120	603-10120	*12 INCH CORRUGATED STEEL PIPE	60.000	60.000		
			LF	0.000	0.00	
			47.00000	60.000		2,820.00
0125	603-61120	*12 INCH FLEXIBLE PIPE	66.000	66.000		
			LF	0.000	0.00	
			164.00000	66.000		10,824.00
0130	612-00001	*DELINEATOR (TYPE I)	10.000	10.000		
			EACH	0.000	0.00	
			24.00000	10.000		240.00
0135	612-00002	*DELINEATOR (TYPE II)	2.000	2.000		
			EACH	0.000	0.00	
			30.00000	2.000		60.00
0140	613-05000	*DIRECT-BURIAL CABLE	206.000	206.000		
			LF	0.000	0.00	
			9.75000	206.000		2,008.50
0145	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,050.00000	1.000		3,050.00
0150	613-40000	*CONCRETE FOUNDATION PAD	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0155	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000	1.000		
			EACH	0.000	0.00	
			730.00000	1.000		730.00
0160	614-00011	*SIGN PANEL (CLASS I)	84.750	84.750		
			SF	0.000	0.00	
			29.25000	84.750		2,478.94
0165	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	10.000	10.000		
			EACH	0.000	0.00	
			185.00000	10.000		1,850.00

CONTID: C15070R
 PCN: 15070R-BID
 PROJECT: STA 340A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 05/03/2006
 10:47:11

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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	5.000 0.000 5.000	0.00	2,750.00
0175	625-00000	CONSTRUCTION SURVEYING	1.000 L S 16,000.00000	1.000 0.000 1.000	0.00	16,000.00
0180	626-00000	*MOBILIZATION	1.000 L S 46,000.00000	1.000 0.000 1.000	0.00	46,000.00
0185	627-00005	*EPOXY PAVEMENT MARKING	24.420 GAL 183.00000	24.420 0.000 24.420	0.00	4,468.86
0190	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	208.500 SF 11.00000	208.500 0.000 208.500	0.00	2,293.50
0195	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	84.000 SF 9.15000	84.000 0.000 84.000	0.00	768.60
0200	629-01001	SURVEY MONUMENT (TYPE 1) (ITEM DELETED BY 105-11)	0.000 EACH 914.00000	0.000 0.000 0.000	0.00	0.00
0205	630-00000	*FLAGGING	1,884.250 HOUR 26.00000	1,884.250 0.000 1,884.250	0.00	48,990.50
0210	630-00007	*TRAFFIC CONTROL INSPECTION	30.000 DAY 61.00000	30.000 0.000 30.000	0.00	1,830.00
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	44.000 DAY 610.00000	44.000 0.000 44.000	0.00	26,840.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000 EACH 36.50000	26.000 0.000 26.000	0.00	949.00

CONTID: C15070R
 PCN: 15070R-BID
 PROJECT: STA 340A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 05/03/2006
 10:47:11

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						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	34.000		
			EACH	0.000	0.00	
			36.50000	34.000		1,241.00
0230	630-80359	*PORTABLE MESSAGE SIGN PANEL	43.000	43.000		
			DAY	0.000	0.00	
			150.00000	43.000		6,450.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	85.000	85.000		
			EACH	0.000	0.00	
			50.00000	85.000		4,250.00
0240	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000	3.000		
			EACH	0.000	0.00	
			50.00000	3.000		150.00
0245	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) (ITEM DELETED BY 105-11)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0250	630-80380	*TRAFFIC CONE	127.000	127.000		
			EACH	0.000	0.00	
			12.00000	127.000		1,524.00
0255	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70022	F/A OJT COLORADO TRAINING PROGRAM (ITEM DELETED BY 105-11)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70025	F/A QUALITY INCENTIVE PAYMENT	-2,593.480	-2,397.820		
			F A	-195.660	-195.66	
			1.00000	-2,593.480		-2,593.48
0430	900-00022	ADDED ITEM (SQUARE YARD)/ (CMO 002) (MCR LINE ITEM #1) GEOGRID BX 1100	451.000	451.000		
			SY	0.000	0.00	
			4.85000	451.000		2,187.35
0435	900-00006	ADDED ITEM (DOLLAR)/ (CMO 003) OVERWEIGHT TRUCK PENALTY	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00

CONTID: C15070R
 PCN: 15070R-BID
 PROJECT: STA 340A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 05/03/2006
 10:47:11

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CAT NO0200 ROADWAY - SECTION 1						
0440	612-00003	DELINEATOR (TYPE III) (CMO 003) (MCR LINE ITEM #2) ADDED ITEM	1.000 EACH 45.65000	1.000 0.000 1.000	0.00	45.65
0445	900-00005	ADDED ITEM (DAY)/ (CMO 005) LIQUIDATED DAMAGES	-4.000 DAY 1,086.00000	-4.000 0.000 -4.000	0.00	-4,344.00
0450	900-00006	ADDED ITEM (DOLLAR)/ (CMO 006) ASPHALT CEMENT (PG 64-28) PRICE REDUCTION	-4,568.340 DOL 1.00000	-4,586.340 18.000 -4,568.340	18.00	-4,568.34
0455	900-00014	ADDED ITEM (LUMP SUM)/ (CO 007) (MCR LINE ITEM #3) SHIPPING & RESTOCKING FEES FOR	0.703 L S 400.00000	0.000 0.703 0.703	281.20	281.20
			CAT 0200 CURRENT AMT \$	461,664.81 \$	103.54 \$	461,664.81
CAT NO0201 ROADWAY - SECTION 2						
0270	201-00000	*CLEARING AND GRUBBING	0.400 L S 5,000.00000	0.400 0.000 0.400	0.00	2,000.00
0275	202-00035	*REMOVAL OF PIPE	76.000 LF 30.00000	76.000 0.000 76.000	0.00	2,280.00
0280	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	439.000 SY 13.50000	439.000 0.000 439.000	0.00	5,926.50
0285	202-00810	*REMOVAL OF GROUND SIGN	4.000 EACH 30.50000	4.000 0.000 4.000	0.00	122.00
0290	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,422.000 CY 30.75000	1,422.000 0.000 1,422.000	0.00	43,726.50
0295	208-00006	EROSION LOG (SPECIAL) (ITEM DELETED BY 105-11)	0.000 LF 9.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15070R
 PCN: 15070R-BID
 PROJECT: STA 340A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 05/03/2006
 10:47:11

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 NO0201 ROADWAY - SECTION 2						
0300	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE) (ITEM DELETED BY 105-11)	0.000 GAL	0.000 0.000	0.00	0.00
			0.50000	0.000		0.00
0305	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000 EACH	5.000 0.000	0.00	1,225.00
			245.00000	5.000		
0310	210-04050	*ADJUST VALVE BOX	4.000 EACH	4.000 0.000	0.00	880.00
			220.00000	4.000		
0315	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	1,810.910 TON	1,810.910 0.000	0.00	25,896.01
			14.30000	1,810.910		
0320	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	805.070 TON	805.070 0.000	0.00	14,289.99
			17.75000	805.070		
0325	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	74.660 TON	74.660 0.000	0.00	1,381.21
			18.50000	74.660		
0330	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	1,095.960 TON	1,095.960 0.000	0.00	43,728.80
			39.90000	1,095.960		
0335	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	65.860 TON	65.860 0.000	0.00	21,404.50
			325.00000	65.860		
0340	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	274.000 GAL	274.000 0.000	0.00	1,096.00
			4.00000	274.000		
0345	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	171.000 SY	171.000 0.000	0.00	2,308.50
			13.50000	171.000		
0350	603-10120	*12 INCH CORRUGATED STEEL PIPE	140.000 LF	140.000 0.000	0.00	6,580.00
			47.00000	140.000		

CONTID: C15070R
 PCN: 15070R-BID
 PROJECT: STA 340A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 05/03/2006
 10:47:11

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CAT NO0201 ROADWAY - SECTION 2						
0355	613-05000	*DIRECT-BURIAL CABLE	53.000	53.000		
			LF	0.000	0.00	
			9.75000	53.000		516.75
0360	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,050.00000	1.000		3,050.00
0365	613-40000	*CONCRETE FOUNDATION PAD	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0370	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000	1.000		
			EACH	0.000	0.00	
			730.00000	1.000		730.00
0375	614-00011	*SIGN PANEL (CLASS I)	39.000	39.000		
			SF	0.000	0.00	
			29.25000	39.000		1,140.75
0380	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	7.000	7.000		
			EACH	0.000	0.00	
			185.00000	7.000		1,295.00
0385	627-00005	*EPOXY PAVEMENT MARKING	16.280	16.280		
			GAL	0.000	0.00	
			183.00000	16.280		2,979.24
0390	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	107.000	107.000		
			SF	0.000	0.00	
			11.00000	107.000		1,177.00
0395	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	80.000	80.000		
			SF	0.000	0.00	
			9.15000	80.000		732.00
0400	629-01001	SURVEY MONUMENT (TYPE 1)	1.000	1.000		
			EACH	0.000	0.00	
			914.00000	1.000		914.00
0405	629-01031	SURVEY MONUMENT (TYPE 3A) (ITEM DELETED BY 105-11)	0.000	0.000		
			EACH	0.000	0.00	
			914.00000	0.000		0.00

CONTID: C15070R
 PCN: 15070R-BID
 PROJECT: STA 340A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 05/03/2006
 10:47:11

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CAT NO0201 ROADWAY - SECTION 2						
0410	700-70200	F/A POWER LINES	803.000	803.000		
			F A	0.000	0.00	
			1.00000	803.000		803.00
0465	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (LEVELING) (CO 007) (MCR LINE ITEM #5)	47.110	47.110		
			TON	0.000	0.00	
			50.00000	47.110		2,355.50
			CAT 0201	CURRENT AMT \$	189,393.25 \$	0.00 \$ 189,393.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00002	FIELD OFFICE (CLASS 2) (ITEM DELETED BY 105-02)	0.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0420	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0425	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0460	900-00014	ADDED ITEM (LUMP SUM)/ (CO 007) (MCR LINE ITEM #4)) SETUP COSTS FOR	1.000	1.000		
			L S	0.000	0.00	
			4,835.38000	1.000		4,835.38
			CAT 0400	CURRENT AMT \$	18,535.38 \$	0.00 \$ 18,535.38
PROJECT TOTAL			CURRENT AMT \$	669,593.44 \$	103.54 \$	669,593.44