

ESTIMATE SUMMARY

15:20:08

 CONTID: C15229 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15229-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 11.0 DAYS TIME ALLOW: 15 WORK DAYS
 Poncha Pass to Poncha Springs PERCENT TIME: 73.33 ORIG TIME ALLOW: 15 WORK DAYS

PROJECT NO: NH 2852-015
 Poncha Pass to Poncha Springs
 NAME OF ROAD: 285B
 PROJECT COUNTIES: CHAFFEE

CONTRACTOR:
 OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 970-243-4900
 PAY PERIOD ENDING 06/22/2006 DATE TIME STARTED 01/11/2006
 DATE LET 12/15/2005 DATE WORK BEGAN 06/05/2006
 DATE AWARDED 12/23/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/10/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 01/11/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 363,785.02 PARTICIPATING	\$ 356,647.97	\$ 356,647.97
AWARD PROJECT AMT:	\$ 368,801.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.04% TOTAL EARNINGS	356,647.97	356,647.97
FUNDS AVAILABLE:	\$ 7,137.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	356,647.97	356,647.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,856.29	-4,856.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	351,791.68	351,791.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	351,791.68	351,791.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 351,791.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15229
 PCN: 15229-BID
 PROJECT: NH 2852-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/28/2006

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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						
0005	409-01015	*COVER COAT MATERIAL (TYPE I)	200,104.000	0.000		
			SY	200,104.000	104,054.08	
			0.52000	200,104.000		104,054.08
0010	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	10,525.000	0.000		
			GAL	10,525.000	26,312.50	
			2.50000	10,525.000		26,312.50
0015	411-10275	*EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	79,310.000	0.000		
			GAL	79,310.000	141,171.80	
			1.78000	79,310.000		141,171.80
0020	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.826	32,895.45	
			39,825.00000	0.826		32,895.45
0025	627-00005	*EPOXY PAVEMENT MARKING	482.000	0.000		
			GAL	482.000	35,186.00	
			73.00000	482.000		35,186.00
0030	627-00032	RAISED FLEXIBLE PAVEMENT MARKER (TEMPORARY)	4,198.000	0.000		
			EACH	4,198.000	2,854.64	
			0.68000	4,198.000		2,854.64
0035	630-00000	*FLAGGING	224.000	0.000		
			HOUR	224.000	4,032.00	
			18.00000	224.000		4,032.00
0040	630-00001	*PILOT CAR OPERATION	60.000	0.000		
			HOUR	60.000	1,440.00	
			24.00000	60.000		1,440.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION	7.000	0.000		
			DAY	7.000	154.00	
			22.00000	7.000		154.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT	8.000	0.000		
			DAY	8.000	2,680.00	
			335.00000	8.000		2,680.00
0055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	0.000		
			EACH	10.800	118.80	
			11.00000	10.800		118.80

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CAT NO0200 ROADWAY						
0060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000	0.000		
			EACH	40.500	445.50	
			11.00000	40.500		445.50
0065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	5.400	75.60	
			14.00000	5.400		75.60
0070	630-80359	*PORTABLE MESSAGE SIGN PANEL	18.000	0.000		
			DAY	18.000	1,800.00	
			100.00000	18.000		1,800.00
0075	630-80360	*DRUM CHANNELIZING DEVICE	4.000	0.000		
			EACH	3.600	39.60	
			11.00000	3.600		39.60
0080	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0085	630-80380	*TRAFFIC CONE	240.000	0.000		
			EACH	216.000	1,188.00	
			5.50000	216.000		1,188.00
0090	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0095	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	363,785.02 \$	356,647.97 \$
						356,647.97

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0115	620-00011	FIELD LABORATORY (CLASS 1)	0.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0120	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			93.00000	0.000		0.00
		CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
		PROJECT TOTAL	CURRENT AMT \$	363,785.02 \$	356,647.97 \$	356,647.97