

ESTIMATE SUMMARY

17:13:02

CONTID: C13112

ESTIMATE NO: 0005 FINL

SPEC YR: 1999

PCN: 13112-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

30 WORK DAYS

CIMARRON

PERCENT TIME: 66.67

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: STA 0502-052

CIMARRON

NAME OF ROAD: S.H. 50

PROJECT COUNTIES: MONTROSE, REGION 3

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
2273 RIVER ROAD

PAY PERIOD ENDING 01/09/2002

DATE TIME STARTED 05/30/2001

DATE LET 02/15/2001

DATE WORK BEGAN 05/30/2001

DATE AWARDED 02/20/2001

DATE TIME STOPPED 06/29/2001

DATE CONTRACT EXECUTED 03/14/2001

DATE ACCEPTED 06/29/2001

GRAND JUNCTION CO 81505 970/243-4900

DATE NOTICE TO PROCEED 05/30/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 837,376.30 PARTICIPATING	\$ 837,376.31	\$ 2,098.69
AWARD PROJECT AMT:	\$ 853,400.38 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	837,376.31	2,098.69
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	837,376.31	2,098.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,747.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	837,376.31	5,846.47
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	837,376.31	5,846.47
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,846.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/09/2002

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CAT NO0200 ROADWAY						
0005	202-00037	*REMOVAL OF END SECTION	19.000	19.000		
			EACH	0.000	0.00	
			200.00000	19.000		3,800.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0015	203-00100	*MUCK EXCAVATION CMO 3	789.000	789.000		
			CY	0.000	0.00	
			9.00000	789.000		7,101.00
0020	203-01500	BLADING	0.000	0.000		
			hour	0.000	0.00	
			70.00000	0.000		0.00
0025	210-04200	*ADJUST GUARDRAIL	4,476.000	4,476.000		
			LF	0.000	0.00	
			2.20000	4,476.000		9,847.20
0030	304-01000	*AGGREGATE BASE COURSE (CLASS 1) CMO 3	1,129.910	1,129.910		
			TON	0.000	0.00	
			12.00000	1,129.910		13,558.92
0035	304-06000	*AGGREGATE BASE COURSE (CLASS 6) CMO 3	354.400	354.400		
			TON	0.000	0.00	
			12.25000	354.400		4,341.40
0040	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	1,013.380	1,013.380		
			TON	0.000	0.00	
			12.50000	1,013.380		12,667.25
0045	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CMO 3	328.630	328.630		
			TON	0.000	0.00	
			50.00000	328.630		16,431.50
0050	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	12,934.670	12,934.670		
			TON	0.000	0.00	
			24.50000	12,934.670		316,899.41
0055	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	486.920	486.920		
			TON	0.000	0.00	
			253.00000	486.920		123,190.76

CONTID: C13112
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Page 3
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CAT NO0200 ROADWAY						
0060	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	276.730	267.730		
			TON	9.000	1,521.00	
			169.00000	276.730		46,767.37
0065	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B) CMO 3	1,790.000	1,790.000		
			SY	0.000	0.00	
			0.55000	1,790.000		984.50
0070	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	215.000	215.000		
			LF	0.000	0.00	
			80.00000	215.000		17,200.00
0075	606-01385	*TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
0080	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0085	606-02005	*END ANCHORAGE (FLARED)	17.000	17.000		
			EACH	0.000	0.00	
			2,400.00000	17.000		40,800.00
0090	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			69,000.00000	1.000		69,000.00
0095	627-00005	*EPOXY PAVEMENT MARKING	206.000	199.000		
			GAL	7.000	560.00	
			80.00000	206.000		16,480.00
0100	630-00000	*FLAGGING	1,212.750	1,194.750		
			HOURL	18.000	504.00	
			28.00000	1,212.750		33,957.00
0105	630-00001	*PILOT CAR OPERATION	84.500	79.500		
			HOURL	5.000	190.00	
			38.00000	84.500		3,211.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	17.000	17.000		
			DAY	0.000	0.00	
			120.00000	17.000		2,040.00

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Page 4
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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	24.000		
			DAY	1.000	400.00	
			400.00000	25.000		10,000.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	12.000		
			EACH	1.000	60.00	
			60.00000	13.000		780.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	33.000		
			EACH	0.000	0.00	
			70.00000	33.000		2,310.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			85.00000	4.000		340.00
0135	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			60.00000	10.000		600.00
0140	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			8.50000	150.000		1,275.00
0145	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70025	F/A QUALITY INCENTIVE PAYMENT	-10,626.100	-8,129.790		
			F A	-2,496.310	-2,496.31	
			1.00000	-10,626.100		-10,626.10
0165	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0185	900-00006	ADDED ITEM (DOLLAR)/ PENALTY FOR OVERWEIGHT LOAD	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0190	202-00220	REM ASPHALT MAT CMO 3	19,875.000	19,875.000		
			SY	0.000	0.00	
			3.90000	19,875.000		77,512.50
0195	900-00010	ADDED ITEM (HOUR)/ POTHOLING MCR LI 2	8.000	0.000		
			HOUR	8.000	1,360.00	
			170.00000	8.000		1,360.00
			CAT 0200	CURRENT AMT \$	826,308.72 \$	2,098.69 \$ 826,308.72
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0175	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0180	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			267.58000	1.000		267.58
			CAT 0400	CURRENT AMT \$	11,067.58 \$	0.00 \$ 11,067.58
PROJECT TOTAL			CURRENT AMT \$	837,376.30 \$	2,098.69 \$	837,376.30