

ESTIMATE SUMMARY

CONTID: C18314

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18314-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0

DAYS

TIME ALLOW:

15 WORK DAYS

SH 14 CHIPS BRIGGSDALE EAST

PERCENT TIME: 0.00

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO:

STA0142-056

SH 14 CHIPS BRIGGSDALE EAST

NAME OF ROAD:

014C

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING

07/09/2013

DATE TIME STARTED

07/08/2013

2273 RIVER ROAD

DATE LET

12/20/2012

DATE WORK BEGAN

DATE AWARDED

12/27/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/11/2013

DATE ACCEPTED

GRAND JUNCTION

CO 81505

970 243 4900

DATE NOTICE TO PROCEED

07/08/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,229,669.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,196,669.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE: \$ 1,229,669.00 STOCKPILED MATERIALS	224,859.75	224,859.75
	GROSS EARNINGS	224,859.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	224,859.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	224,859.75
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

224,859.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18314
 PCN: 18314-BID
 PROJECT: STA0142-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/09/2013

06:58:16

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	208-00034	Gravel Bag	50.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0010	208-00103	Removal and Disposal of Sediment (Labor)	4.000	0.000		
			HOURL	0.000	0.00	
			15.00000	0.000		0.00
0015	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOURL	0.000	0.00	
			20.00000	0.000		0.00
0020	409-02030	*Cover Coat Material (Type I) (Special)	439,902.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0020		MATERIAL ALLOWANCE		0.000		
			SY	299,813.000	224,859.75	
			0.75000	299,813.000		224,859.75
0025	411-10217	Emulsified Asphalt (CRS-2P)	1,047.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0030	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			170,600.00000	0.000		0.00
0035	627-00001	*Pavement Marking Paint	1,136.000	0.000		
			GAL	0.000	0.00	
			22.50000	0.000		0.00
0040	627-00005	*Epoxy Pavement Marking	1,214.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0045	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	405.500	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0050	630-00000	*Flagging	450.000	0.000		
			HOURL	0.000	0.00	
			22.50000	0.000		0.00

CONTID: C18314
 PCN: 18314-BID
 PROJECT: STA0142-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/09/2013
 06:58:16

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						
0055	630-00001	*Pilot Car Operation	120.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00
0060	630-00007	*Traffic Control Inspection	12.000	0.000		
			DAY	0.000	0.00	
			50.00000	0.000		0.00
0065	630-00012	*Traffic Control Management	15.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	82.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0080	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0085	630-80380	*Traffic Cone	500.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0090	630-80520	*Mobile Pavement Marking Zone	6.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0095	630-85041	*Mobile Attenuator	10.000	0.000		
			DAY	0.000	0.00	
			460.00000	0.000		0.00
0100	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18314
 PCN: 18314-BID
 PROJECT: STA0142-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/09/2013

ESTIMATE NO: 0001

06:58:16

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						
0110	700-70380	F/A Erosion Control	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,228,669.00 \$	224,859.75 \$ 224,859.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0115	620-00020	Sanitary Facility	1.000	0.000		
		EACH		0.000	0.00	
			1,000.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 1,000.00 \$	0.00 \$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,229,669.00 \$	224,859.75 \$ 224,859.75