

ESTIMATE SUMMARY

11:59:07

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 CONTID: C18314 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 18314-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 14 CHIPS BRIGGS DALE EAST  
 TIME CHARGED: 11.0 DAYS TIME ALLOW: 15 WORK DAYS  
 PERCENT TIME: 73.33 ORIG TIME ALLOW: 15 WORK DAYS

PROJECT NO: STA0142-056  
 SH 14 CHIPS BRIGGS DALE EAST  
 NAME OF ROAD: 014C  
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: OLDCASTLE SW GROUP, INC.  
 2273 RIVER ROAD  
 GRAND JUNCTION CO 81505 970 243 4900  
 PAY PERIOD ENDING 08/27/2013 DATE TIME STARTED 07/08/2013  
 DATE LET 12/20/2012 DATE WORK BEGAN  
 DATE AWARDED 12/27/2012 DATE TIME STOPPED 08/27/2013  
 DATE CONTRACT EXECUTED 01/11/2013 DATE ACCEPTED 08/27/2013  
 DATE NOTICE TO PROCEED 07/08/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,231,429.00 PARTICIPATING	\$ 1,110,940.30	\$ 1,110,940.30
AWARD PROJECT AMT: \$ 1,196,669.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 90.22% TOTAL EARNINGS	1,110,940.30	1,110,940.30
FUNDS AVAILABLE: \$ 120,488.70 STOCKPILED MATERIALS	0.00	-224,859.75
	GROSS EARNINGS	1,110,940.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,950.04	-17,950.04
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,092,990.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,092,990.26
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 868,130.51

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA0142-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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
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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		
			HOUR	0.000	0.00	
			15.00000	0.000		0.00
0015	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOUR	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	439,902.000	659,853.00	
			1.50000	439,902.000		659,853.00
0020		MATERIAL ALLOWANCE		299,813.000		
			SY	-299,813.000	-224,859.75	
			0.75000	0.000		0.00
0021	900-00006	Added Item (Dollar)/ chip seal price adjustment	0.000	0.000		
			DOL	-18,025.950	-18,025.95	
			1.00000	-18,025.950		-18,025.95
0025	411-10217	Emulsified Asphalt (CRS-2P)	1,047.000	0.000		
			TON	791.760	178,146.00	
			225.00000	791.760		178,146.00
0030	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	170,600.00	
			170,600.00000	1.000		170,600.00
0035	627-00001	*Pavement Marking Paint	1,136.000	0.000		
			GAL	1,088.000	24,480.00	
			22.50000	1,088.000		24,480.00
0040	627-00005	*Epoxy Pavement Marking	1,214.000	0.000		
			GAL	1,148.000	63,140.00	
			55.00000	1,148.000		63,140.00
0045	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	437.000	0.000		
			SF	437.000	5,244.00	
			12.00000	437.000		5,244.00

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CAT NO0200 ROADWAY						
0050	630-00000	*Flagging	450.000	0.000		
			HOUR	436.500	9,821.25	
			22.50000	436.500		9,821.25
0055	630-00001	*Pilot Car Operation	129.000	0.000		
			HOUR	129.000	4,902.00	
			38.00000	129.000		4,902.00
0060	630-00007	*Traffic Control Inspection	12.000	0.000		
			DAY	4.000	200.00	
			50.00000	4.000		200.00
0065	630-00012	*Traffic Control Management	15.000	0.000		
			DAY	8.000	3,200.00	
			400.00000	8.000		3,200.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	82.000	0.000		
			EACH	40.000	800.00	
			20.00000	40.000		800.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	0.000		
			EACH	78.000	3,120.00	
			40.00000	78.000		3,120.00
0080	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
0085	630-80380	*Traffic Cone	500.000	0.000		
			EACH	100.000	100.00	
			1.00000	100.000		100.00
0090	630-80520	*Mobile Pavement Marking Zone	6.000	0.000		
			DAY	1.000	100.00	
			100.00000	1.000		100.00
0095	630-85041	*Mobile Attenuator	10.000	0.000		
			DAY	6.000	2,760.00	
			460.00000	6.000		2,760.00
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

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CAT NO0200 ROADWAY						
0105	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	\$ 1,230,429.00	\$ 885,080.55 \$ 1,109,940.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0115	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 1,000.00	\$ 1,000.00 \$ 1,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,231,429.00	\$ 886,080.55	\$ 1,110,940.30