

ESTIMATE SUMMARY

05:12:00

 CONTID: C18314 ESTIMATE NO: 0003 FINL SPEC YR: 2005
 PCN: 18314-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

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 09/17/2013 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: \$ 1,110,682.80 PARTICIPATING	\$ 1,110,682.80	\$ -257.50
AWARD PROJECT AMT: \$ 1,196,669.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,110,682.80	-257.50
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,110,682.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	17,950.04
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,110,682.80
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,110,682.80
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 17,692.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	208-00034	Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0010	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			15.00000	0.000		0.00
0015	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	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	439,902.000		
			SY	0.000	0.00	
			1.50000	439,902.000		659,853.00
0020		MATERIAL ALLOWANCE		0.000		
			SY	0.000	0.00	
			0.75000	0.000		0.00
0021	900-00006	Added Item (Dollar)/ chip seal price adjustment	-18,025.950	-18,025.950		
			DOL	0.000	0.00	
			1.00000	-18,025.950		-18,025.95
0025	411-10217	Emulsified Asphalt (CRS-2P)	791.760	791.760		
			TON	0.000	0.00	
			225.00000	791.760		178,146.00
0030	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			170,600.00000	1.000		170,600.00
0035	627-00001	*Pavement Marking Paint	1,079.000	1,088.000		
			GAL	-9.000	-202.50	
			22.50000	1,079.000		24,277.50
0040	627-00005	*Epoxy Pavement Marking	1,147.000	1,148.000		
			GAL	-1.000	-55.00	
			55.00000	1,147.000		63,085.00
0045	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	437.000	437.000		
			SF	0.000	0.00	
			12.00000	437.000		5,244.00

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CAT NO0200 ROADWAY						
0050	630-00000	*Flagging	436.500	436.500		
			HOUR	0.000	0.00	
			22.50000	436.500		9,821.25
0055	630-00001	*Pilot Car Operation	129.000	129.000		
			HOUR	0.000	0.00	
			38.00000	129.000		4,902.00
0060	630-00007	*Traffic Control Inspection	4.000	4.000		
			DAY	0.000	0.00	
			50.00000	4.000		200.00
0065	630-00012	*Traffic Control Management	8.000	8.000		
			DAY	0.000	0.00	
			400.00000	8.000		3,200.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	40.000		
			EACH	0.000	0.00	
			20.00000	40.000		800.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	78.000		
			EACH	0.000	0.00	
			40.00000	78.000		3,120.00
0080	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0085	630-80380	*Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			1.00000	100.000		100.00
0090	630-80520	*Mobile Pavement Marking Zone	1.000	1.000		
			DAY	0.000	0.00	
			100.00000	1.000		100.00
0095	630-85041	*Mobile Attenuator	6.000	6.000		
			DAY	0.000	0.00	
			460.00000	6.000		2,760.00
0100	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,109,682.80	\$ -257.50 \$ 1,109,682.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0115	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 1,000.00	\$ 0.00 \$ 1,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,110,682.80	\$ -257.50	\$ 1,110,682.80