

ESTIMATE SUMMARY

08:32:14

-----  
 CONTID: C18902 ESTIMATE NO: 0002 FINL SPEC YR: 2005  
 PCN: 18902-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: US 550 SILVERTON TO OURAY CHIPSEAL  
 TIME CHARGED: 20.0 DAYS TIME ALLOW: 20 WORK DAYS  
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: NH 5502-071  
 US 550 SILVERTON TO OURAY CHIPSEAL  
 NAME OF ROAD: 550B  
 PROJECT COUNTIES: OURAY SAN JUAN

CONTRACTOR: OLDCASTLE SW GROUP, INC.  
 2273 RIVER ROAD  
 GRAND JUNCTION CO 81505 970 243 4900  
 PAY PERIOD ENDING 08/16/2013 DATE TIME STARTED 06/05/2013  
 DATE LET 04/11/2013 DATE WORK BEGAN 06/05/2013  
 DATE AWARDED 04/23/2013 DATE TIME STOPPED 07/03/2013  
 DATE CONTRACT EXECUTED 05/10/2013 DATE ACCEPTED 07/03/2013  
 DATE NOTICE TO PROCEED 06/05/2013

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 873,856.00 PARTICIPATING	\$ 873,656.00	\$ -720.00
AWARD PROJECT AMT:	\$ 849,786.70 NON-PARTICIPATING	200.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	873,856.00	-720.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	873,856.00	-720.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	12,746.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	873,856.00	12,026.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	873,856.00	12,026.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,026.80

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18902  
 PCN: 18902-BID  
 PROJECT: NH 5502-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 08/16/2013  
 08:32:14

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	202-00250	*Removal of Pavement Marking	54.000	54.000		
			SF	0.000	0.00	
			2.00000	54.000		108.00
0010	203-01622	Sweeping (With Pickup Broom)	6.000	6.000		
			HOUR	0.000	0.00	
			250.00000	6.000		1,500.00
0015	208-00002	*Erosion Log (12 Inch)	310.000	310.000		
			LF	0.000	0.00	
			0.10000	310.000		31.00
0020	208-00020	*Silt Fence Deleted by 105-01	0.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0025	208-00070	Vehicle Tracking Pad Deleted by 105-01	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor) Deleted by 105-01	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment) Deleted by 105-01	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0040	212-00006	*Seeding (Native) Deleted by 105-01	0.000	0.000		
			ACRE	0.000	0.00	
			1.00000	0.000		0.00
0045	213-00003	*Mulching (Weed Free) Deleted by 105-01	0.000	0.000		
			ACRE	0.000	0.00	
			1.00000	0.000		0.00
0050	213-00061	*Mulch Tackifier Deleted by 105-01	0.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0055	216-00201	*Soil Retention Blanket (Straw-Coconut) Deleted by 105-01	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18902  
 PCN: 18902-BID  
 PROJECT: NH 5502-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 08/16/2013  
 08:32:14

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						
0060	409-02015	*Cover Coat Material (Type II)	283,345.000	283,345.000		
			SY	0.000	0.00	
			1.25000	283,345.000		354,181.25
0065	411-10216	Emulsified Asphalt (CRS-2P)	126,789.000	126,789.000		
			GAL	0.000	0.00	
			1.25000	126,789.000		158,486.25
0070	411-10255	Emulsified Asphalt (Slow-Setting)	19,794.000	20,034.000		
			GAL	-240.000	-720.00	
			3.00000	19,794.000		59,382.00
0075	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			67,000.00000	1.000		67,000.00
0080	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,100.00000	1.000		2,100.00
0085	627-00005	*Epoxy Pavement Marking	1,782.000	1,782.000		
			GAL	0.000	0.00	
			63.00000	1,782.000		112,266.00
0090	627-00011	*Pavement Marking Paint (Waterborne)	2,099.000	2,099.000		
			GAL	0.000	0.00	
			28.00000	2,099.000		58,772.00
0095	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	203.000	203.000		
			SF	0.000	0.00	
			12.50000	203.000		2,537.50
0100	630-00000	*Flagging	1,021.000	1,021.000		
			HOUR	0.000	0.00	
			27.00000	1,021.000		27,567.00
0105	630-00001	*Pilot Car Operation	145.000	145.000		
			HOUR	0.000	0.00	
			38.00000	145.000		5,510.00
0110	630-00007	*Traffic Control Inspection	9.000	9.000		
			DAY	0.000	0.00	
			250.00000	9.000		2,250.00

CONTID: C18902  
 PCN: 18902-BID  
 PROJECT: NH 5502-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 08/16/2013  
 08:32:14

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						
0115	630-00012	*Traffic Control Management	19.000	19.000		
			DAY	0.000	0.00	
			675.00000	19.000		12,825.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	12.000		
			EACH	0.000	0.00	
			45.00000	12.000		540.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	62.000		
			EACH	0.000	0.00	
			50.00000	62.000		3,100.00
0130	630-80360	*Drum Channelizing Device	10.000	10.000		
			EACH	0.000	0.00	
			10.00000	10.000		100.00
0135	630-80380	*Traffic Cone	40.000	40.000		
			EACH	0.000	0.00	
			10.00000	40.000		400.00
0140	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0145	630-85041	*Mobile Attenuator Deleted by 105-01	0.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0150	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70011	F/A Partnering Deleted by 105-01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A Fuel Cost Adjustment Deleted by 105-01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70021	F/A On-The-Job Trainee Deleted by 105-01	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18902  
 PCN: 18902-BID  
 PROJECT: NH 5502-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 08/16/2013  
 08:32:14

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						
0170	700-70035	F/A Pavement Surface Course Maintenance - Deleted by 105-01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70380	F/A Erosion Control Deleted by 105-01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	873,656.00 \$	-720.00 \$ 873,656.00
CAT NO0400 Construction Engineering						
0180	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
			CAT 0400	CURRENT AMT \$	200.00 \$	0.00 \$ 200.00
PROJECT TOTAL			CURRENT AMT \$	873,856.00 \$	-720.00 \$	873,856.00