

ESTIMATE SUMMARY

CONTID: C19311

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19311-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

30 WORK DAYS

I-70 CHIP SEAL STATELINE TO MACK

PERCENT TIME: 60.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: IM0701-219

I-70 CHIP SEAL STATELINE TO MACK

NAME OF ROAD: 070A

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 05/22/2013

DATE TIME STARTED 04/22/2013

2273 RIVER ROAD

DATE LET 03/07/2013

DATE WORK BEGAN 04/22/2013

DATE AWARDED 03/12/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/25/2013

DATE ACCEPTED

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 04/22/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,458,101.70	PARTICIPATING	\$ 877,949.55	\$ 877,949.55
AWARD PROJECT AMT:	\$ 1,389,431.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.21%	TOTAL EARNINGS	877,949.55	877,949.55
FUNDS AVAILABLE:	\$ 580,152.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	877,949.55	877,949.55
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-20,841.48	-20,841.48
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	857,108.07	857,108.07
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	857,108.07	857,108.07
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 857,108.07

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19311  
 PCN: 19311-BID  
 PROJECT: IM0701-219

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/29/2013

15:13:33

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	203-01500	Blading	10.000	0.000		
			HR	0.000	0.00	
			200.00000	0.000		0.00
0010	408-01000	*Hot Poured Joint and Crack Sealant	45.000	0.000		
			TON	32.880	98,640.00	
			3,000.00000	32.880		98,640.00
0015	409-01015	*Cover Coat Material (Type I)	612,233.000	0.000		
			SY	478,524.000	215,335.80	
			0.45000	478,524.000		215,335.80
0020	411-10217	Emulsified Asphalt (CRS-2P)	1,111.000	0.000		
			TON	721.290	411,135.30	
			570.00000	721.290		411,135.30
0025	614-72875	*Loop Detector Wire	1,200.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0030	614-73005	*Piezo (Electric) (Class II)	4.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0035	614-80006	*Surface Condition Analyzer	1.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0040	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	86,500.00	
			86,500.00000	1.000		86,500.00
0045	627-00005	*Epoxy Pavement Marking	2,226.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0050	627-00030	Raised Pavement Marker (Temporary)	10,653.000	0.000		
			EACH	3,011.000	1,354.95	
			0.45000	3,011.000		1,354.95
0055	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	836.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00

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Page 3  
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CAT NO0200 ROADWAY						
0060	630-00000	*Flagging	1,000.000	0.000		
			1.000000	432.000	8,640.00	
			20.00000	432.000		8,640.00
0065	630-00007	*Traffic Control Inspection	12.000	0.000		
			1.000000	9.000	1,800.00	
			200.00000	9.000		1,800.00
0070	630-00012	*Traffic Control Management	30.000	0.000		
			1.000000	18.000	12,600.00	
			700.00000	18.000		12,600.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	0.000		
			1.000000	10.000	500.00	
			50.00000	10.000		500.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	102.000	0.000		
			1.000000	46.500	2,557.50	
			55.00000	46.500		2,557.50
0085	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			1.000000	3.000	180.00	
			60.00000	3.000		180.00
0090	630-80344	*Construction Traffic Sign (Special)	66.000	0.000		
			1.000000	32.000	640.00	
			20.00000	32.000		640.00
0095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	38.000	0.000		
			1.000000	19.000	17,100.00	
			900.00000	19.000		17,100.00
0100	630-80359	*Portable Message Sign Panel	130.000	0.000		
			1.000000	93.000	3,255.00	
			35.00000	93.000		3,255.00
0105	630-80360	*Drum Channelizing Device	76.000	0.000		
			1.000000	38.000	760.00	
			20.00000	38.000		760.00
0110	630-80390	*Channelizing Device (Special)	800.000	0.000		
			1.000000	397.500	7,950.00	
			20.00000	397.500		7,950.00

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Page 4  
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CAT NO0200 ROADWAY						
0115	630-85041	*Mobile Attenuator	30.000	0.000		
			DAY	16.000	8,000.00	
			500.00000	16.000		8,000.00
0120	700-70010	F/A Minor Contract Revisions	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70016	F/A Fuel Cost Adjustment	250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,457,100.70 \$	876,948.55 \$ 876,948.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0135	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	1.00	
			1.00000	1.000		1.00
0140	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	\$ 1,001.00 \$	1,001.00 \$ 1,001.00
PROJECT TOTAL			CURRENT AMT	\$ 1,458,101.70 \$	877,949.55 \$	877,949.55