

ESTIMATE SUMMARY

13:17:35

 CONTID: C19311 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19311-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 CHIP SEAL STATELINE TO MACK
 TIME CHARGED: 29.0 DAYS TIME ALLOW: 34 WORK DAYS
 PERCENT TIME: 85.29 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.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 970 243 4900

PAY PERIOD ENDING	08/13/2013	DATE TIME STARTED	04/22/2013
DATE LET	03/07/2013	DATE WORK BEGAN	04/22/2013
DATE AWARDED	03/12/2013	DATE TIME STOPPED	06/17/2013
DATE CONTRACT EXECUTED	03/25/2013	DATE ACCEPTED	06/17/2013
DATE NOTICE TO PROCEED	04/22/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,357,032.60 PARTICIPATING	\$ 1,324,632.60	\$ 446,683.05
AWARD PROJECT AMT:	\$ 1,389,431.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.61% TOTAL EARNINGS	1,324,632.60	446,683.05
FUNDS AVAILABLE:	\$ 32,400.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,324,632.60	446,683.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,841.48	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,303,791.12	446,683.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,303,791.12	446,683.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 446,683.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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

CAT NO0200 ROADWAY						
0005	203-01500	Blading	30.000	0.000		
			HOUR	30.000	6,000.00	
			200.00000	30.000		6,000.00
0010	408-01000	*Hot Poured Joint and Crack Sealant	32.880	32.880		
			TON	0.000	0.00	
			3,000.00000	32.880		98,640.00
0015	409-01015	*Cover Coat Material (Type I)	633,663.000	478,524.000		
			SY	155,139.000	69,812.55	
			0.45000	633,663.000		285,148.35
0020	411-10217	Emulsified Asphalt (CRS-2P)	1,052.210	721.290		
			TON	330.920	188,624.40	
			570.00000	1,052.210		599,759.70
0025	614-72875	*Loop Detector Wire	0.000	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	4.000	7,200.00	
			1,800.00000	4.000		7,200.00
0035	614-80006	*Surface Condition Analyzer	1.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0040	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			86,500.00000	1.000		86,500.00
0045	627-00005	*Epoxy Pavement Marking	2,122.000	0.000		
			GAL	2,122.000	127,320.00	
			60.00000	2,122.000		127,320.00
0050	627-00030	Raised Pavement Marker (Temporary)	7,887.000	3,011.000		
			EACH	4,876.000	2,194.20	
			0.45000	7,887.000		3,549.15
0055	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,432.000	0.000		
			SF	1,432.000	13,604.00	
			9.50000	1,432.000		13,604.00

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CAT NO0200 ROADWAY						
0060	630-00000	*Flagging	608.000	432.000		
			HOUR	176.000	3,520.00	
			20.00000	608.000		12,160.00
0065	630-00007	*Traffic Control Inspection	15.000	9.000		
			DAY	6.000	1,200.00	
			200.00000	15.000		3,000.00
0070	630-00012	*Traffic Control Management	37.000	18.000		
			DAY	19.000	13,300.00	
			700.00000	37.000		25,900.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	23.000	10.000		
			EACH	13.000	650.00	
			50.00000	23.000		1,150.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	124.000	46.500		
			EACH	77.500	4,262.50	
			55.00000	124.000		6,820.00
0085	630-80343	*Construction Traffic Sign (Panel Size C)	9.000	3.000		
			EACH	6.000	360.00	
			60.00000	9.000		540.00
0090	630-80344	*Construction Traffic Sign (Special)	133.000	32.000		
			SF	101.000	2,020.00	
			20.00000	133.000		2,660.00
0095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	38.000	19.000		
			EACH	-17.000	-15,300.00	
			900.00000	2.000		1,800.00
0100	630-80359	*Portable Message Sign Panel	127.000	93.000		
			DAY	34.000	1,190.00	
			35.00000	127.000		4,445.00
0105	630-80360	*Drum Channelizing Device	76.000	38.000		
			EACH	38.000	760.00	
			20.00000	76.000		1,520.00
0110	630-80390	*Channelizing Device (Special)	795.000	397.500		
			EACH	397.500	7,950.00	
			20.00000	795.000		15,900.00

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CAT NO0200 ROADWAY							
0115	630-85041	*Mobile Attenuator	19.000	16.000			
			DAY	3.000	1,500.00		
			500.00000	19.000		9,500.00	
0120	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	613-00200	2 In Elec Cond	140.000	0.000			
			LF	140.000	1,919.40		
			13.71000	140.000		1,919.40	
0150	900-00014	Added Item (Lump Sum)/ Obliterate Thermoplastic Pavement Markings	1.000	0.000			
			L S	1.000	596.00		
			596.00000	1.000		596.00	
			CAT 0200	CURRENT AMT	\$ 1,356,031.60	\$ 446,683.05	\$ 1,323,631.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0135	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			1.00000	1.000		1.00	
0140	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	\$ 1,001.00	\$ 0.00	\$ 1,001.00
PROJECT TOTAL			CURRENT AMT	\$ 1,357,032.60	\$ 446,683.05	\$ 1,324,632.60	