

ESTIMATE SUMMARY

 CONTID: C19338 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19338-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 21.0 DAYS TIME ALLOW: 30 WORK DAYS
 WRAY CHIP SEALS VARIOUS LOCATI PERCENT TIME: 70.00 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: STAR400-288
 WRAY CHIP SEALS VARIOUS LOCATI
 NAME OF ROAD: 034B
 PROJECT COUNTIES: YUMA

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 970 243 4900

PAY PERIOD ENDING	08/09/2013	DATE TIME STARTED	07/08/2013
DATE LET	01/03/2013	DATE WORK BEGAN	
DATE AWARDED	01/09/2013	DATE TIME STOPPED	08/09/2013
DATE CONTRACT EXECUTED	01/22/2013	DATE ACCEPTED	08/09/2013
DATE NOTICE TO PROCEED	07/08/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,798,333.00 PARTICIPATING	\$ 1,578,090.48	\$ 1,578,090.48
AWARD PROJECT AMT:	\$ 1,764,192.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.75% TOTAL EARNINGS	1,578,090.48	1,578,090.48
FUNDS AVAILABLE:	\$ 220,242.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,578,090.48	1,578,090.48
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,462.89	-26,462.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,551,627.59	1,551,627.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,551,627.59	1,551,627.59
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,551,627.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19338
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 08/19/2013
 10:55:36

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	100.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0010	208-00103	Removal and Disposal of Sediment (Labor)	4.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0015	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0020	409-02030	*Cover Coat Material (Type I) (Special)	591,082.000	0.000		
			SY	591,082.000	1,034,393.50	
			1.75000	591,082.000		1,034,393.50
0021	900-00006	Added Item (Dollar)/ PRICE REDUCTION COVER COAT MATERIAL	0.000	0.000		
			DOL	-82,295.020	-82,295.02	
			1.00000	-82,295.020		-82,295.02
0025	411-10217	Emulsified Asphalt (CRS-2P)	1,407.000	0.000		
			TON	1,112.940	222,588.00	
			200.00000	1,112.940		222,588.00
0030	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	185,275.00	
			185,275.00000	1.000		185,275.00
0035	627-00001	*Pavement Marking Paint	2,106.000	0.000		
			GAL	2,026.000	49,637.00	
			24.50000	2,026.000		49,637.00
0040	627-00005	*Epoxy Pavement Marking	2,140.000	0.000		
			GAL	1,812.000	108,720.00	
			60.00000	1,812.000		108,720.00
0045	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	575.000	0.000		
			SF	575.000	6,900.00	
			12.00000	575.000		6,900.00
0050	630-00000	*Flagging	800.000	0.000		
			HOUR	775.000	18,600.00	
			24.00000	775.000		18,600.00

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Page 3
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 10:55:36

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CAT NO0200 ROADWAY						
0055	630-00001	*Pilot Car Operation	400.000	0.000		
			HOUR	201.500	7,052.50	
			35.00000	201.500		7,052.50
0060	630-00007	*Traffic Control Inspection	14.000	0.000		
			DAY	14.000	700.00	
			50.00000	14.000		700.00
0065	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	14.000	8,400.00	
			600.00000	14.000		8,400.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	160.000	0.000		
			EACH	72.000	2,160.00	
			30.00000	72.000		2,160.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	194.000	0.000		
			EACH	158.000	5,925.00	
			37.50000	158.000		5,925.00
0080	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	5,000.00	
			2,500.00000	2.000		5,000.00
0085	630-80380	*Traffic Cone	500.000	0.000		
			EACH	100.000	50.00	
			0.50000	100.000		50.00
0090	630-80520	*Mobile Pavement Marking Zone	10.000	0.000		
			DAY	2.000	200.00	
			100.00000	2.000		200.00
0095	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	11.000	2,750.00	
			250.00000	11.000		2,750.00
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
0105	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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Page 4
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CAT NO0200 ROADWAY						
0110	700-70023	F/A On-The-Job Trainee	1,034.500	0.000		
			F A	1,034.500	1,034.50	
			1.00000	1,034.500		1,034.50
0115	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	\$ 1,797,333.00	\$ 1,577,090.48 \$ 1,577,090.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0120	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	\$ 1,798,333.00	\$ 1,578,090.48	\$ 1,578,090.48