

ESTIMATE SUMMARY

12:03:52

 CONTID: C19338 ESTIMATE NO: 0002 FINL 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	08/27/2013	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:	\$ 1,577,241.48 PARTICIPATING	\$ 1,577,241.48	\$ -849.00
AWARD PROJECT AMT:	\$ 1,764,192.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,577,241.48	-849.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,577,241.48	-849.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	26,462.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,577,241.48	25,613.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,577,241.48	25,613.89
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 25,613.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0010	208-00103	Removal and Disposal of Sediment (Labor) DELETED FM 105	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0015	208-00105	Removal and Disposal of Sediment (Equipment) DELETED FM 105	0.000	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	591,082.000		
			SY	0.000	0.00	
			1.75000	591,082.000		1,034,393.50
0021	900-00006	Added Item (Dollar)/ PRICE REDUCTION COVER COAT MATERIAL	-82,295.020	-82,295.020		
			DOL	0.000	0.00	
			1.00000	-82,295.020		-82,295.02
0025	411-10217	Emulsified Asphalt (CRS-2P)	1,112.940	1,112.940		
			TON	0.000	0.00	
			200.00000	1,112.940		222,588.00
0030	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			185,275.00000	1.000		185,275.00
0035	627-00001	*Pavement Marking Paint	2,026.000	2,026.000		
			GAL	0.000	0.00	
			24.50000	2,026.000		49,637.00
0040	627-00005	*Epoxy Pavement Marking	1,810.000	1,812.000		
			GAL	-2.000	-120.00	
			60.00000	1,810.000		108,600.00
0045	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	575.000	575.000		
			SF	0.000	0.00	
			12.00000	575.000		6,900.00
0050	630-00000	*Flagging	775.000	775.000		
			HOUR	0.000	0.00	
			24.00000	775.000		18,600.00

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CAT NO0200 ROADWAY						
0055	630-00001	*Pilot Car Operation	201.500	201.500		
			HOUR	0.000	0.00	
			35.00000	201.500		7,052.50
0060	630-00007	*Traffic Control Inspection	14.000	14.000		
			DAY	0.000	0.00	
			50.00000	14.000		700.00
0065	630-00012	*Traffic Control Management	14.000	14.000		
			DAY	0.000	0.00	
			600.00000	14.000		8,400.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	72.000	72.000		
			EACH	0.000	0.00	
			30.00000	72.000		2,160.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	158.000	158.000		
			EACH	0.000	0.00	
			37.50000	158.000		5,925.00
0080	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0085	630-80380	*Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			0.50000	100.000		50.00
0090	630-80520	*Mobile Pavement Marking Zone	2.000	2.000		
			DAY	0.000	0.00	
			100.00000	2.000		200.00
0095	630-85041	*Mobile Attenuator	11.000	11.000		
			DAY	0.000	0.00	
			250.00000	11.000		2,750.00
0100	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	700-70023	F/A On-The-Job Trainee	305.500	1,034.500		
			F A	-729.000	-729.00	
			1.00000	305.500		305.50
0115	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	\$ 1,576,241.48 \$	-849.00 \$ 1,576,241.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0120	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	\$ 1,577,241.48 \$	-849.00 \$	1,577,241.48