

ESTIMATE SUMMARY

12:27:59

 CONTID: C20304 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20304-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: REGION 3 CHIP SEALS CRAIG RESI
 TIME CHARGED: 72.0 DAYS TIME ALLOW: 10/12/201 FIXED COMPLETION DAT
 PERCENT TIME: 64.29 ORIG TIME ALLOW: 10/12/201 FIXED COMPLETION DAT

PROJECT NO: STAR300-213
 REGION 3 CHIP SEALS CRAIG RESI

NAME OF ROAD:

PROJECT COUNTIES: JACKSON ROUTT
 GRAND

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 10/08/2015 DATE TIME STARTED 06/23/2015
 2273 RIVER ROAD DATE LET 01/08/2015 DATE WORK BEGAN 06/23/2015
 DATE AWARDED 02/04/2015 DATE TIME STOPPED 09/02/2015
 DATE CONTRACT EXECUTED 02/24/2015 DATE ACCEPTED 09/02/2015
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 06/23/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,937,135.22 PARTICIPATING	\$ 1,937,135.22	\$ 430,378.82
AWARD PROJECT AMT: \$ 2,099,628.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,937,135.22	430,378.82
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,937,135.22	430,378.82
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-31,494.43	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,905,640.79	430,378.82
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,905,640.79	430,378.82
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 430,378.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00250	Removal of Pavement Marking	2,922.000	2,922.000		
			SF	0.000	0.00	
			3.00000	2,922.000		8,766.00
0010	202-00425	Removal of Bridge Railing	539.000	0.000		
			LF	539.000	13,475.00	
			25.00000	539.000		13,475.00
0015	202-01300	Removal of End Anchorage	3.000	0.000		
			EACH	3.000	900.00	
			300.00000	3.000		900.00
0020	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0025	210-04030	Modify Guardrail	1,363.000	0.000		
			LF	1,363.000	34,075.00	
			25.00000	1,363.000		34,075.00
0030	210-04200	Adjust Guardrail	3,904.000	0.000		
			LF	3,904.000	31,232.00	
			8.00000	3,904.000		31,232.00
0035	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	48.770	48.770		
			TON	0.000	0.00	
			300.00000	48.770		14,631.00
0040	409-01015	Cover Coat Material (Type I)	697,981.000	697,981.000		
			SY	0.000	0.00	
			0.65000	697,981.000		453,687.65
0045	411-10217	Emulsified Asphalt (CRS-2P)	1,139.070	1,139.070		
			TON	0.000	0.00	
			400.00000	1,139.070		455,628.00
0050	606-01370	Transition Type 3G	8.000	0.000		
			EACH	8.000	16,000.00	
			2,000.00000	8.000		16,000.00
0055	606-02005	End Anchorage (Flared)	3.000	0.000		
			EACH	3.000	7,500.00	
			2,500.00000	3.000		7,500.00

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CAT NO0200 ROADWAY						
0060	612-00001	Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0065	626-00000	Mobilization	1.000	0.401		
			L S	0.599	250,981.00	
			419,000.00000	1.000		419,000.00
0070	626-01000	Public Information Services	1.000	0.750		
			L S	0.250	3,750.00	
			15,000.00000	1.000		15,000.00
0075	627-00005	Epoxy Pavement Marking	4,337.000	4,337.000		
			GAL	0.000	0.00	
			75.00000	4,337.000		325,275.00
0080	630-00000	Flagging	1,021.000	765.000		
			HOURL	256.000	3,840.00	
			15.00000	1,021.000		15,315.00
0085	630-00001	Pilot Car Operation	126.000	125.750		
			HOURL	0.250	13.75	
			55.00000	126.000		6,930.00
0090	630-00007	Traffic Control Inspection	11.000	7.000		
			DAY	4.000	600.00	
			150.00000	11.000		1,650.00
0095	630-00012	Traffic Control Management	31.000	18.000		
			DAY	13.000	9,100.00	
			700.00000	31.000		21,700.00
0100	630-80001	Flashing Beacon (Portable)	7.000	6.300		
			EACH	0.700	350.00	
			500.00000	7.000		3,500.00
0105	630-80341	Construction Traffic Sign (Panel Size A)	44.000	36.000		
			EACH	8.000	400.00	
			50.00000	44.000		2,200.00
0110	630-80342	Construction Traffic Sign (Panel Size B)	210.000	163.800		
			EACH	46.200	2,541.00	
			55.00000	210.000		11,550.00

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CAT NO0200 ROADWAY						
0115	630-80343	Construction Traffic Sign (Panel Size C)	26.000	16.200		
			EACH	9.800	588.00	
			60.00000	26.000		1,560.00
0120	630-80344	Construction Traffic Sign (Special)	140.000	126.000		
			SF	14.000	266.00	
			19.00000	140.000		2,660.00
0125	630-80359	Portable Message Sign Panel	219.000	186.000		
			DAY	33.000	1,650.00	
			50.00000	219.000		10,950.00
0130	630-80360	Drum Channelizing Device	31.000	18.000		
			EACH	13.000	65.00	
			5.00000	31.000		155.00
0135	630-80363	Drum Channelizing Device (With Light) (Flashing)	3.000	0.000		
			EACH	3.000	15.00	
			5.00000	3.000		15.00
0140	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	1.000	0.000		
			EACH	1.000	5.00	
			5.00000	1.000		5.00
0145	630-80380	Traffic Cone	95.000	58.500		
			EACH	36.500	36.50	
			1.00000	95.000		95.00
0150	630-80510	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,800.00000	1.000		1,800.00
0155	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	4,247.500	2,885.000		
			F A	1,362.500	1,362.50	
			1.00000	4,247.500		4,247.50
0165	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	900-00006	Added Item (Dollar)/ Added Item/Price Reduction	-18,436.930	0.000		
			DOL	-18,436.930	-18,436.93	
			1.00000	-18,436.930		-18,436.93
			CAT 0200	CURRENT AMT	\$ 1,861,065.22 \$	360,308.82 \$ 1,861,065.22
CAT NO0300 STRUCTURES						
0180	606-11010	Bridge Rail Type 10R	539.000	0.000		
			LF	539.000	70,070.00	
			130.00000	539.000		70,070.00
			CAT 0300	CURRENT AMT	\$ 70,070.00 \$	70,070.00 \$ 70,070.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0185	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
			CAT 0400	CURRENT AMT	\$ 6,000.00 \$	0.00 \$ 6,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,937,135.22 \$	430,378.82 \$	1,937,135.22