

ESTIMATE SUMMARY

07:13:32

 CONTID: C20562 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20562-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: VARIOUS CHIP SEALS FY16 MONTROSE
 TIME CHARGED: 33.5 DAYS TIME ALLOW: 45 WORK DAYS
 PERCENT TIME: 74.44 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: STAR300-218
 VARIOUS CHIP SEALS FY16 MONTROSE

NAME OF ROAD:

PROJECT COUNTIES: MONTROSE, REGION 3 DELTA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 07/31/2015 DATE TIME STARTED 06/15/2015
 2273 RIVER ROAD DATE LET 04/30/2015 DATE WORK BEGAN 06/15/2015
 DATE AWARDED 05/08/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/21/2015 DATE ACCEPTED
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 06/15/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,836,151.00 PARTICIPATING	\$ 321,465.30	\$ 321,465.30
AWARD PROJECT AMT: \$ 1,625,867.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 17.51% TOTAL EARNINGS	321,465.30	321,465.30
FUNDS AVAILABLE: \$ 1,514,685.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	321,465.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,553.26	-7,553.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	313,912.04
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	313,912.04
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 313,912.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20562
 PCN: 20562-BID
 PROJECT: STAR300-218

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 08/13/2015
 07:13:32

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	202-00240	*Removal of Asphalt Mat (Planing)	1,872.000	0.000		
			SY	1,872.000	17,784.00	
			9.50000	1,872.000		17,784.00
0010	202-00250	*Removal of Pavement Marking	240.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0015	208-00007	Erosion Log (8 Inch)	200.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0020	208-00205	Erosion Control Supervisor	20.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0025	403-34701	Hot Mix Asphalt (Grading SX) (75)	2,439.000	0.000		
			TON	2,048.170	176,142.62	
			86.00000	2,048.170		176,142.62
0030	409-01015	Cover Coat Material (Type I)	463,591.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
0035	411-03352	Asphalt Cement Performance Grade (PG 58-28)	151.000	0.000		
			TON	124.324	62,162.00	
			500.00000	124.324		62,162.00
0040	411-10217	Emulsified Asphalt (CRS-2P)	891.000	0.000		
			TON	0.000	0.00	
			425.00000	0.000		0.00
0045	411-10255	Emulsified Asphalt (Slow-Setting)	2,957.000	0.000		
			GAL	1,300.000	1,690.00	
			1.30000	1,300.000		1,690.00
0050	626-00000	*Mobilization	1.000	0.000		
			L S	0.303	69,690.00	
			230,000.00000	0.303		69,690.00
0055	626-01000	*Public Information Services	1.000	0.000		
			L S	1.000	8,000.00	
			8,000.00000	1.000		8,000.00

CONTID: C20562
 PCN: 20562-BID
 PROJECT: STAR300-218

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/13/2015
 07:13:32

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						
0060	627-00005	*Epoxy Pavement Marking	1,721.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0065	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	478.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0070	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,490.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0075	630-00000	*Flagging	2,000.000	0.000		
			HOURL	202.500	5,872.50	
			29.00000	202.500		5,872.50
0080	630-00001	*Pilot Car Operation	600.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0085	630-00007	*Traffic Control Inspection	23.000	0.000		
			DAY	1.000	275.00	
			275.00000	1.000		275.00
0090	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	3.000	2,025.00	
			675.00000	3.000		2,025.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	0.000		
			EACH	1.000	55.00	
			55.00000	1.000		55.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	74.000	0.000		
			EACH	8.000	480.00	
			60.00000	8.000		480.00
0105	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	2.000	130.00	
			65.00000	2.000		130.00
0110	630-80359	*Portable Message Sign Panel	136.000	0.000		
			DAY	30.000	2,850.00	
			95.00000	30.000		2,850.00

CONTID: C20562
 PCN: 20562-BID
 PROJECT: STAR300-218

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/13/2015
 07:13:32

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							
0115	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000			
			EACH	10.000	120.00		
			12.00000	10.000		120.00	
0120	630-80380	*Traffic Cone	250.000	0.000			
			EACH	10.000	170.00		
			17.00000	10.000		170.00	
0125	630-80510	*Mobile Pavement Marking Zone	1.000	0.000			
			L S	0.000	0.00		
			5,000.00000	0.000		0.00	
0130	700-70010	F/A Minor Contract Revisions	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70011	F/A Partnering	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70025	F/A Quality Incentive Payment	25,000.000	0.000			
			F A	-26,480.820	-26,480.82		
			1.00000	-26,480.820		-26,480.82	
0150	700-70042	F/A Railroad Flagging	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70595	F/A DRB On-Demand Committee	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,835,651.00 \$	320,965.30 \$	320,965.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0160	620-00020	*Sanitary Facility	1.000	0.000			
			EACH	1.000	500.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT	\$ 500.00 \$	500.00 \$	500.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,836,151.00 \$	321,465.30 \$	321,465.30