

ESTIMATE SUMMARY

CONTID: C21202

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 21202-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 13 R3 VARIOUS CHIP SEALS  
 TIME CHARGED: 28.0 DAYS      TIME ALLOW: 35 CALENDAR DAYS  
 PERCENT TIME: 80.00      ORIG TIME ALLOW: 35 CALENDAR DAYS

PROJECT NO: STRR300-228  
 SH 13 R3 VARIOUS CHIP SEALS

NAME OF ROAD:

PROJECT COUNTIES: RIO BLANCO

CONTRACTOR:

OLDCASTLE SW GROUP, INC.  
 2273 RIVER ROAD

PAY PERIOD ENDING 10/23/2018      DATE TIME STARTED 06/11/2018  
 DATE LET 11/30/2017      DATE WORK BEGAN 06/11/2018  
 DATE AWARDED 12/07/2017      DATE TIME STOPPED 07/24/2018  
 DATE CONTRACT EXECUTED 12/27/2017      DATE ACCEPTED 07/24/2018  
 DATE NOTICE TO PROCEED 06/11/2018

GRAND JUNCTION CO 81505 (970)243-4900

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,185,114.07 PARTICIPATING	\$ 1,185,114.07	\$ -180.00
AWARD PROJECT AMT: \$ 1,251,868.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,185,114.07	-180.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,185,114.07	-180.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	18,778.02
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,185,114.07	18,598.02
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,185,114.07	18,598.02
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 18,598.02

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	202-00220	Removal of Asphalt Mat	3,945.000	3,945.000		
			SY	0.000	0.00	
			4.25000	3,945.000		16,766.25
0010	202-00250	Removal of Pavement Marking	93,688.000	93,688.000		
			SF	0.000	0.00	
			0.52000	93,688.000		48,717.76
0015	203-00000	Unclassified Excavation	2,870.000	2,870.000		
			CY	0.000	0.00	
			13.75000	2,870.000		39,462.50
0020	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOUR	0.000	0.00	
			40.00000	20.000		800.00
0030	304-03005	Aggregate Base Course (Class 3)	2,171.000	2,171.000		
			CY	0.000	0.00	
			38.50000	2,171.000		83,583.50
0035	304-06007	Aggregate Base Course (Class 6)	722.000	722.000		
			CY	0.000	0.00	
			70.00000	722.000		50,540.00
0040	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	4,035.000	4,035.000		
			SY	0.000	0.00	
			33.75000	4,035.000		136,181.25
0045	409-01015	Cover Coat Material (Type I)	243,124.000	243,124.000		
			SY	0.000	0.00	
			0.90000	243,124.000		218,811.60
0050	411-10217	Emulsified Asphalt (CRS-2P)	457.460	457.460		
			TON	0.000	0.00	
			440.00000	457.460		201,282.40
0055	411-10255	Emulsified Asphalt (Slow-Setting)	183.000	183.000		
			GAL	0.000	0.00	
			4.00000	183.000		732.00

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CAT NO0200 ROADWAY						
0060	420-00132	Geotextile (Separator) (Class 1)	3,945.000	3,945.000		
			SY	0.000	0.00	
			1.40000	3,945.000		5,523.00
0065	506-01020	Geogrid Reinforcement	4,585.000	4,585.000		
			SY	0.000	0.00	
			2.25000	4,585.000		10,316.25
0070	614-80391	Rumble Strip (Grinding)(Asphalt)	42,548.000	42,548.000		
			LF	0.000	0.00	
			0.22000	42,548.000		9,360.56
0075	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			151,250.00000	1.000		151,250.00
0080	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0085	627-00008	Modified Epoxy Pavement Marking	1,524.000	1,527.000		
			GAL	-3.000	-180.00	
			60.00000	1,524.000		91,440.00
0090	627-00011	Pavement Marking Paint (Waterborne)	1,076.000	1,076.000		
			GAL	0.000	0.00	
			30.00000	1,076.000		32,280.00
0095	627-00070	Preformed Thermoplastic Pavement Marking	382.000	382.000		
			SF	0.000	0.00	
			12.00000	382.000		4,584.00
0100	630-00000	Flagging	905.000	905.000		
			HOURL	0.000	0.00	
			35.00000	905.000		31,675.00
0105	630-00001	Pilot Car Operation	100.000	100.000		
			HOURL	0.000	0.00	
			30.00000	100.000		3,000.00
0110	630-00007	Traffic Control Inspection	16.000	16.000		
			DAY	0.000	0.00	
			150.00000	16.000		2,400.00

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CAT NO0200 ROADWAY						
0115	630-00012	Traffic Control Management	27.000	27.000		
			DAY	0.000	0.00	
			900.00000	27.000		24,300.00
0120	630-80341	Construction Traffic Sign (Panel Size A)	25.000	25.000		
			EACH	0.000	0.00	
			35.00000	25.000		875.00
0125	630-80342	Construction Traffic Sign (Panel Size B)	99.000	99.000		
			EACH	0.000	0.00	
			40.00000	99.000		3,960.00
0130	630-80343	Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			45.00000	8.000		360.00
0135	630-80344	Construction Traffic Sign (Special)	32.000	32.000		
			SF	0.000	0.00	
			21.00000	32.000		672.00
0140	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0145	630-80359	Portable Message Sign Panel	86.000	86.000		
			DAY	0.000	0.00	
			105.00000	86.000		9,030.00
0150	630-80360	Drum Channelizing Device	42.000	42.000		
			EACH	0.000	0.00	
			10.00000	42.000		420.00
0155	630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000	4.000		
			EACH	0.000	0.00	
			10.00000	4.000		40.00
0160	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	4.000	4.000		
			EACH	0.000	0.00	
			10.00000	4.000		40.00
0165	630-80380	Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			1.00000	100.000		100.00

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CAT NO0200 ROADWAY						
0170	630-80511	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0175	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70011	F/A Partnering	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0185	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	900-00028	Added Item (OJT Damages) OJT Damages	-320.000	-320.000		
			HOOR	0.000	0.00	
			30.00000	-320.000		-9,600.00
0210	900-00006	Added Item (Dollar)/ Item 409 Cover Coat Material(Type 1) Price Reduction	-1,539.000	-1,539.000		
			DOL	0.000	0.00	
			1.00000	-1,539.000		-1,539.00
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		CAT 0200	CURRENT AMT	\$ 1,181,364.07	\$ -180.00	\$ 1,181,364.07
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0200	620-00020	Sanitary Facility	0.500	0.500		
			EACH	0.000	0.00	
			7,500.00000	0.500		3,750.00
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		CAT 0400	CURRENT AMT	\$ 3,750.00	\$ 0.00	\$ 3,750.00
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		PROJECT TOTAL	CURRENT AMT	\$ 1,185,114.07	\$ -180.00	\$ 1,185,114.07