

ESTIMATE SUMMARY

 CONTID: C23612 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23612-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 13.5 DAYS TIME ALLOW: 25 WORK DAYS
 SH 133 BOWIE CHIP SEAL PERCENT TIME: 54.00 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: STR133A-051
 SH 133 BOWIE CHIP SEAL

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON, REGION 3 DELTA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	09/17/2022	DATE TIME STARTED	08/22/2022
2273 RIVER ROAD	DATE LET	02/17/2022	DATE WORK BEGAN	08/22/2022
	DATE AWARDED	03/11/2022	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	03/23/2022	DATE ACCEPTED	
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	08/22/2022		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,581,304.72 PARTICIPATING	\$ 258,147.30	\$ 258,147.30
AWARD PROJECT AMT: \$ 1,540,725.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 16.32% TOTAL EARNINGS	258,147.30	258,147.30
FUNDS AVAILABLE: \$ 1,323,157.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	258,147.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,773.42	-5,773.42
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	252,373.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	252,373.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 252,373.88

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 (Grinding)	96,951.000	0.000		
			SF	96,951.000	87,255.90	
			0.90000	96,951.000		87,255.90
0010	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0015	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			43.00000	0.000		0.00
0020	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	13.000	0.000		
			SY	13.000	1,690.00	
			130.00000	13.000		1,690.00
0025	409-01015	Cover Coat Material (Type I)	285,117.000	0.000		
			SY	3,086.000	4,629.00	
			1.50000	3,086.000		4,629.00
0030	411-10216	Emulsified Asphalt (CRS-2P)	111,196.000	0.000		
			GAL	1,124.000	2,922.40	
			2.60000	1,124.000		2,922.40
0035	411-10253	Emulsified Asphalt (CSS-1H)	18,818.000	0.000		
			GAL	0.000	0.00	
			3.65000	0.000		0.00
0040	626-00000	Mobilization	1.000	0.000		
			L S	0.292	65,700.00	
			225,000.00000	0.292		65,700.00
0045	626-01114	Public Information Management (Tier IV)	59.000	0.000		
			DAY	41.000	2,665.00	
			65.00000	41.000		2,665.00
0050	627-00008	Modified Epoxy Pavement Marking	1,534.000	0.000		
			GAL	0.000	0.00	
			124.00000	0.000		0.00
0055	627-00013	Pavement Marking Paint (High Build)	744.000	0.000		
			GAL	744.000	40,176.00	
			54.00000	744.000		40,176.00

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CAT NO0200 ROADWAY						
0060	630-00000	Flagging	2,500.000	0.000		
			HOOR	56.000	1,120.00	
			20.00000	56.000		1,120.00
0065	630-00001	Pilot Car Operation	200.000	0.000		
			HOOR	8.000	320.00	
			40.00000	8.000		320.00
0070	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	4.000	1,500.00	
			375.00000	4.000		1,500.00
0075	630-00012	Traffic Control Management	25.000	0.000		
			DAY	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0080	630-80341	Construction Traffic Sign (Panel Size A)	35.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0085	630-80342	Construction Traffic Sign (Panel Size B)	100.000	0.000		
			EACH	9.500	741.00	
			78.00000	9.500		741.00
0090	630-80344	Construction Traffic Sign (Special)	292.000	0.000		
			SF	16.000	448.00	
			28.00000	16.000		448.00
0095	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0100	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	5.000	150.00	
			30.00000	5.000		150.00
0105	630-80380	Traffic Cone	500.000	0.000		
			EACH	10.000	150.00	
			15.00000	10.000		150.00
0110	630-80440	Portable Rumble Strips (Temporary)	6.000	0.000		
			EACH	3.000	4,680.00	
			1,560.00000	3.000		4,680.00

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CAT NO0200 ROADWAY						
0115	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.250	2,500.00	
			10,000.00000	0.250		2,500.00
0120	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70111	Project First Program	4,000.000	0.000		
			F A	2,000.000	2,000.00	
			1.00000	2,000.000		2,000.00
0140	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	\$ 1,548,304.72 \$	225,147.30 \$ 225,147.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0145	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	28,000.00	
			28,000.00000	1.000		28,000.00
0150	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00

			CAT 0400	CURRENT AMT	\$ 33,000.00 \$	33,000.00 \$ 33,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,581,304.72 \$	258,147.30 \$ 258,147.30