

ESTIMATE SUMMARY

CONTID: C23612

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23612-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 133 BOWIE CHIP SEAL

TIME CHARGED: 25.0 DAYS TIME ALLOW: 25 WORK DAYS
PERCENT TIME: 100.00 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.
2273 RIVER ROAD

PAY PERIOD ENDING	10/11/2022	DATE TIME STARTED	08/22/2022
DATE LET	02/17/2022	DATE WORK BEGAN	08/22/2022
DATE AWARDED	03/11/2022	DATE TIME STOPPED	10/19/2022
DATE CONTRACT EXECUTED	03/23/2022	DATE ACCEPTED	10/19/2022
DATE NOTICE TO PROCEED	08/22/2022		

GRAND JUNCTION CO 81505 (970)243-4900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,313,398.95 PARTICIPATING	\$ 1,313,398.95	\$ 1,055,251.65
AWARD PROJECT AMT:	\$ 1,540,725.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,313,398.95	1,055,251.65
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,313,398.95	1,055,251.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,110.88	-17,337.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,290,288.07	1,037,914.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,290,288.07	1,037,914.19
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,037,914.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 11/17/2022
 11:11:30

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	96,951.000		
			SF	0.000	0.00	
			0.90000	96,951.000		87,255.90
0010	208-00035	Aggregate Bag	35.000	0.000		
			LF	35.000	455.00	
			13.00000	35.000		455.00
0015	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			43.00000	0.000		0.00
0020	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	13.000	13.000		
			SY	0.000	0.00	
			130.00000	13.000		1,690.00
0025	409-01015	Cover Coat Material (Type I)	284,893.000	3,086.000		
			SY	281,807.000	422,710.50	
			1.50000	284,893.000		427,339.50
0030	411-10216	Emulsified Asphalt (CRS-2P)	98,000.000	1,124.000		
			GAL	96,876.000	251,877.60	
			2.60000	98,000.000		254,800.00
0035	411-10253	Emulsified Asphalt (CSS-1H)	0.000	0.000		
			GAL	0.000	0.00	
			3.65000	0.000		0.00
0040	626-00000	Mobilization	1.000	0.292		
			L S	0.708	159,300.00	
			225,000.00000	1.000		225,000.00
0045	626-01114	Public Information Management (Tier IV)	65.000	41.000		
			DAY	24.000	1,560.00	
			65.00000	65.000		4,225.00
0050	627-00008	Modified Epoxy Pavement Marking	1,417.000	0.000		
			GAL	1,417.000	175,708.00	
			124.00000	1,417.000		175,708.00
0055	627-00013	Pavement Marking Paint (High Build)	744.000	744.000		
			GAL	0.000	0.00	
			54.00000	744.000		40,176.00

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Page 3
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CAT NO0200 ROADWAY						
0060	630-00000	Flagging	346.000	56.000		
			HOOR	290.000	5,800.00	
			20.00000	346.000		6,920.00
0065	630-00001	Pilot Car Operation	82.000	8.000		
			HOOR	74.000	2,960.00	
			40.00000	82.000		3,280.00
0070	630-00007	Traffic Control Inspection	16.000	4.000		
			DAY	12.000	4,500.00	
			375.00000	16.000		6,000.00
0075	630-00012	Traffic Control Management	14.000	2.000		
			DAY	12.000	12,000.00	
			1,000.00000	14.000		14,000.00
0080	630-80341	Construction Traffic Sign (Panel Size A)	28.000	0.000		
			EACH	28.000	1,876.00	
			67.00000	28.000		1,876.00
0085	630-80342	Construction Traffic Sign (Panel Size B)	66.000	9.500		
			EACH	56.500	4,407.00	
			78.00000	66.000		5,148.00
0090	630-80344	Construction Traffic Sign (Special)	64.000	16.000		
			SF	48.000	1,344.00	
			28.00000	64.000		1,792.00
0095	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	4,500.00	
			4,500.00000	2.000		9,000.00
0100	630-80360	Drum Channelizing Device	10.000	5.000		
			EACH	5.000	150.00	
			30.00000	10.000		300.00
0105	630-80380	Traffic Cone	20.000	10.000		
			EACH	10.000	150.00	
			15.00000	20.000		300.00
0110	630-80440	Portable Rumble Strips (Temporary)	6.000	3.000		
			EACH	3.000	4,680.00	
			1,560.00000	6.000		9,360.00

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CAT NO0200 ROADWAY						
0115	630-80511	Mobile Pavement Marking Zone	1.000	0.250		
			L S	0.750	7,500.00	
			10,000.00000	1.000		10,000.00
0120	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70111	Project First Program	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0140	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	900-00006	Added Item (Dollar)/ Out of Spec Cover Coat Material (Type I)	-6,226.450	0.000		
			DOL	-6,226.450	-6,226.45	
			1.00000	-6,226.450		-6,226.45

			CAT 0200	CURRENT AMT	\$ 1,280,398.95	\$ 1,055,251.65
					\$ 1,280,398.95	

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0145	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,000.00000	1.000		28,000.00
0150	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

			CAT 0400	CURRENT AMT	\$ 33,000.00	\$ 0.00
					\$ 33,000.00	

			PROJECT TOTAL	CURRENT AMT	\$ 1,313,398.95	\$ 1,055,251.65
					\$ 1,313,398.95	