

ESTIMATE SUMMARY

 CONTID: C24247 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 24247-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 13B CHIP SEALS TIME CHARGED: 32.0 DAYS TIME ALLOW: 9/15/2023 FIXED COMPLETION DAT
 SH 13B CHIP SEALS PERCENT TIME: 33.68 ORIG TIME ALLOW: 9/15/2023 FIXED COMPLETION DAT

PROJECT NO: STR0641-107
 SH 13B CHIP SEALS

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	07/14/2023	DATE TIME STARTED	06/13/2023
2273 RIVER ROAD	DATE LET	12/01/2022	DATE WORK BEGAN	06/13/2023
	DATE AWARDED	12/08/2022	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	12/16/2022	DATE ACCEPTED	
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	06/13/2023		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	3,364,515.16 PARTICIPATING	\$ 1,008,149.94	\$ 1,008,149.94
AWARD PROJECT AMT: \$	3,297,815.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.96% TOTAL EARNINGS	1,008,149.94	1,008,149.94
FUNDS AVAILABLE: \$	2,356,365.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,008,149.94	1,008,149.94
TOTAL CLAIMS: \$	0.00 RETAINAGE	-25,195.50	-25,195.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	982,954.44	982,954.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	982,954.44	982,954.44
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 982,954.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STR0641-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	178,423.000	0.000		
			SF	148,172.000	77,049.44	
			0.52000	148,172.000		77,049.44
0010	203-01597	Potholing	10.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0015	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	24.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0025	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0030	409-01015	Cover Coat Material (Type I)	568,140.000	0.000		
			SY	222,123.000	444,246.00	
			2.00000	222,123.000		444,246.00
0035	411-10216	Emulsified Asphalt (CRS-2P)	221,580.000	0.000		
			GAL	74,994.000	243,730.50	
			3.25000	74,994.000		243,730.50
0040	411-10253	Emulsified Asphalt (CSS-1H)	37,487.000	0.000		
			GAL	0.000	0.00	
			3.25000	0.000		0.00
0045	614-80387	Rumble Strip (Grinding)	77,616.000	0.000		
			LF	0.000	0.00	
			0.34000	0.000		0.00
0050	626-00000	Mobilization	1.000	0.000		
			LS	0.340	168,300.00	
			495,000.00000	0.340		168,300.00
0055	626-01114	Public Information Management (Tier IV)	138.000	0.000		
			DAY	69.000	1,725.00	
			25.00000	69.000		1,725.00

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CAT NO0200 ROADWAY						
0060	627-00008	Modified Epoxy Pavement Marking	2,628.000	0.000		
			GAL	0.000	0.00	
			105.00000	0.000		0.00
0065	627-00013	Pavement Marking Paint (High Build)	7,154.000	0.000		
			GAL	1,115.000	35,680.00	
			32.00000	1,115.000		35,680.00
0070	630-00000	Flagging	1,750.000	0.000		
			HOUR	209.500	8,799.00	
			42.00000	209.500		8,799.00
0075	630-00001	Pilot Car Operation	300.000	0.000		
			HOUR	43.750	2,187.50	
			50.00000	43.750		2,187.50
0080	630-00007	Traffic Control Inspection	27.000	0.000		
			DAY	5.000	1,250.00	
			250.00000	5.000		1,250.00
0085	630-00012	Traffic Control Management	50.000	0.000		
			DAY	6.000	4,500.00	
			750.00000	6.000		4,500.00
0090	630-80001	Flashing Beacon (Portable)	6.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0095	630-80341	Construction Traffic Sign (Panel Size A)	42.000	0.000		
			EACH	6.500	487.50	
			75.00000	6.500		487.50
0100	630-80342	Construction Traffic Sign (Panel Size B)	105.000	0.000		
			EACH	29.000	2,465.00	
			85.00000	29.000		2,465.00
0105	630-80343	Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	4.000	380.00	
			95.00000	4.000		380.00
0110	630-80344	Construction Traffic Sign (Special)	209.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	8,500.00	
			8,500.00000	1.000		8,500.00
0120	630-80360	Drum Channelizing Device	40.000	0.000		
			EACH	10.000	250.00	
			25.00000	10.000		250.00
0125	630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	2.000	50.00	
			25.00000	2.000		50.00
0130	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	4.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0135	630-80380	Traffic Cone	325.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0140	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.500	3,750.00	
			7,500.00000	0.500		3,750.00
0145	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70111	Project First Program	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	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	\$ 3,361,915.16	\$ 1,005,549.94 \$ 1,005,549.94

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	2,600.00	
			1,300.00000	2.000		2,600.00
			CAT 0400	CURRENT AMT	\$ 2,600.00	\$ 2,600.00 \$ 2,600.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,364,515.16	\$ 1,008,149.94 \$ 1,008,149.94