

ESTIMATE SUMMARY

16:21:38

CONTID: C18887

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18887-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW: 8/15/2014 FIXED COMPLETION DAT

SH 64 EAST OF RANGELY RESURFAC

PERCENT TIME: 31.30

ORIG TIME ALLOW: 8/15/2014 FIXED COMPLETION DAT

PROJECT NO: STA064A-002

SH 64 EAST OF RANGELY RESURFACING

NAME OF ROAD: 064A

PROJECT COUNTIES: RIO BLANCO

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 05/17/2014

DATE TIME STARTED 04/07/2014

2273 RIVER ROAD

DATE LET 12/12/2013

DATE WORK BEGAN 04/07/2014

DATE AWARDED 12/19/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/14/2014

DATE ACCEPTED

GRAND JUNCTION CO 81505

DATE NOTICE TO PROCEED 04/07/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,991,878.05 PARTICIPATING	\$ 755,738.54	\$ 670,101.54
AWARD PROJECT AMT: \$ 2,546,243.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 25.26% TOTAL EARNINGS	755,738.54	670,101.54
FUNDS AVAILABLE: \$ 2,236,139.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	755,738.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,718.86	-16,149.75
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	737,019.68
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	737,019.68
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 653,951.79

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA064A-002

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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	201-00001	Clearing and Grubbing	0.500	0.000		
			ACRE	0.000	0.00	
			6,800.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	608.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	3,400.000	3,400.000		
			SY	0.000	0.00	
			3.80000	3,400.000		12,920.00
0020	203-00060	Embankment Material (Complete In Place)	300.000	0.000		
			CY	0.000	0.00	
			57.00000	0.000		0.00
0025	203-01500	Blading	40.000	2.000		
			HOUR	4.000	376.00	
			94.00000	6.000		564.00
0030	203-01597	*Potholing	20.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0035	207-00205	Topsoil	100.000	0.000		
			CY	0.000	0.00	
			132.00000	0.000		0.00
0040	208-00002	*Erosion Log (12 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0045	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			98.00000	0.000		0.00
0050	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0055	208-00205	*Erosion Control Supervisor	200.000	20.250		
			HOUR	6.000	300.00	
			50.00000	26.250		1,312.50

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CAT NO0200 ROADWAY						
0060	210-04030	*Modify Guardrail	477.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0065	210-04200	*Adjust Guardrail	683.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0070	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,285.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			3,300.00000	0.000		0.00
0080	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			4,300.00000	0.000		0.00
0085	304-06000	Aggregate Base Course (Class 6)	6,602.000	0.000		
			TON	0.000	0.00	
			21.50000	0.000		0.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	70.000	0.000		
			TON	41.080	6,901.44	
			168.00000	41.080		6,901.44
0095	403-34701	*Hot Mix Asphalt (Grading SX) (75)	22,000.000	0.000		
			TON	5,053.270	224,870.52	
			44.50000	5,053.270		224,870.52
0100	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,210.000	0.000		
			TON	298.270	119,308.00	
			400.00000	298.270		119,308.00
0105	411-10255	Emulsified Asphalt (Slow-Setting)	14,000.000	0.000		
			GAL	2,077.000	6,231.00	
			3.00000	2,077.000		6,231.00
0110	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,557.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	606-01370	*Transition Type 3G	12.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0120	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			765.00000	0.000		0.00
0125	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,125.00000	0.000		0.00
0130	606-02005	*End Anchorage (Flared)	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0135	612-00001	*Delineator (Type I)	556.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0140	612-00003	*Delineator (Type III)	52.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0145	614-00011	*Sign Panel (Class I)	60.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0150	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	8.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0155	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			7,500.00000	0.900		6,750.00
0160	626-00000	*Mobilization	1.000	0.000		
			L S	0.378	131,776.47	
			348,615.00000	0.378		131,776.47
0165	626-01000	*Public Information Services	1.000	0.250		
			L S	0.150	1,500.00	
			10,000.00000	0.400		4,000.00

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CAT NO0200 ROADWAY						
0170	627-00001	*Pavement Marking Paint	2,500.000	0.000		
			GAL	385.000	9,625.00	
			25.00000	385.000		9,625.00
0175	627-00005	*Epoxy Pavement Marking	613.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0180	630-00000	*Flagging	2,400.000	185.000		
			HOUR	568.250	11,365.00	
			20.00000	753.250		15,065.00
0185	630-00007	*Traffic Control Inspection	29.000	4.000		
			DAY	13.000	1,300.00	
			100.00000	17.000		1,700.00
0190	630-00012	*Traffic Control Management	64.000	5.000		
			DAY	15.000	8,625.00	
			575.00000	20.000		11,500.00
0195	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	7.000		
			EACH	9.500	237.50	
			25.00000	16.500		412.50
0205	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	29.500		
			EACH	6.500	227.50	
			35.00000	36.000		1,260.00
0210	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	5.000		
			EACH	0.000	0.00	
			40.00000	5.000		200.00
0215	630-80344	*Construction Traffic Sign (Special)	192.000	24.000		
			SF	0.000	0.00	
			15.00000	24.000		360.00
0220	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			2,000.00000	1.500		3,000.00

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CAT NO0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	100.000	6.000		
			EACH	13.500	108.00	
			8.00000	19.500		156.00
0230	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	3.000	30.00	
			10.00000	3.000		30.00
0235	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	6.000		
			EACH	0.000	0.00	
			10.00000	6.000		60.00
0240	630-80380	*Traffic Cone	200.000	25.000		
			EACH	10.000	10.00	
			1.00000	35.000		35.00
0245	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0250	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0255	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70018	F/A Roadway Smoothness Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000		
			F A	23,597.760	23,597.76	
			1.00000	23,597.760		23,597.76

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CAT NO0200 ROADWAY						
0280	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70025	F/A Quality Incentive Payment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	630-80370	Conc Barrier (Temp) Added Per MCR/CMO # 2	360.000	0.000		
			LF	180.000	5,760.00	
			32.00000	180.000		5,760.00
0475	606-02003	End Anchor (Nonflared) Added per MCR/CMO # 3	10.000	0.000		
			EACH	0.000	0.00	
			2,365.00000	0.000		0.00
0480	630-00001	Pilot Car Operation Added per MCR/CMO # 4	200.000	0.000		
			HOUR	72.000	3,168.00	
			44.00000	72.000		3,168.00
0500	900-00006	Added Item (Dollar)/ Eliminated Item Compensation Added per CMO # 6	18,700.000	0.000		
			DOL	18,700.000	18,700.00	
			1.00000	18,700.000		18,700.00
0505	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction Added per CMO # 7	-20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT	\$ 2,833,269.75	\$ 573,997.19
					\$ 609,743.19	
CAT NO0300 STRUCTURE D-02-A						
0290	202-00246	*Removal of Asphalt Mat (Planing) (Special)	280.000	280.000		
			SY	0.000	0.00	
			26.00000	280.000		7,280.00
0295	202-00425	*Removal of Bridge Railing	225.000	0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0300	202-00450	*Removal of Portions of Present Structure (Class 1)	25.000	25.000		
			SY	0.000	0.00	
			175.00000	25.000		4,375.00

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CAT NO0300 STRUCTURE D-02-A							
0305	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			240.00000	0.000		0.00	
0310	403-34701	*Hot Mix Asphalt (Grading SX) (75)	46.000	0.000			
			TON	10.150	451.68		
			44.50000	10.150		451.68	
0315	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2.800	0.000			
			TON	0.610	244.00		
			400.00000	0.610		244.00	
0320	411-10255	Emulsified Asphalt (Slow-Setting)	14.000	0.000			
			GAL	0.000	0.00		
			3.00000	0.000		0.00	
0325	515-00120	*Waterproofing (Membrane)	282.000	0.000			
			SY	282.000	5,076.00		
			18.00000	282.000		5,076.00	
0330	518-03000	*Sawing and Sealing Bridge Joint	60.000	0.000			
			LF	60.000	4,440.00		
			74.00000	60.000		4,440.00	
0335	601-03540	*Concrete Class DT (Deck Topping)	0.700	0.680			
			CY	0.000	0.00		
			2,000.00000	0.680		1,360.00	
0340	606-11010	*Bridge Rail Type 10R	211.000	0.000			
			LF	211.000	23,843.00		
			113.00000	211.000		23,843.00	
0485	518-01250	Br Expan Cover Plate Str D-02-A added per MCR/CMO #5	48.000	0.000			
			LF	48.000	648.00		
			13.50000	48.000		648.00	
			CAT 0300	CURRENT AMT \$	53,331.00 \$	34,702.68 \$	47,717.68
CAT NO0301 STRUCTURE D-02-B							
0345	202-00246	*Removal of Asphalt Mat (Planing) (Special)	251.000	251.000			
			SY	0.000	0.00		
			26.00000	251.000		6,526.00	



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CAT NO0301 STRUCTURE D-02-B						
0350	202-00425	*Removal of Bridge Railing	205.000	0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0355	202-00450	*Removal of Portions of Present Structure (Class 1)	17.000	0.000		
			SY	17.000	2,975.00	
			175.00000	17.000		2,975.00
0360	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0365	403-34701	*Hot Mix Asphalt (Grading SX) (75)	41.000	0.000		
			TON	24.180	1,076.01	
			44.50000	24.180		1,076.01
0370	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2.500	0.000		
			TON	1.450	580.00	
			400.00000	1.450		580.00
0375	411-10255	Emulsified Asphalt (Slow-Setting)	13.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0380	515-00120	*Waterproofing (Membrane)	255.000	0.000		
			SY	255.000	4,590.00	
			18.00000	255.000		4,590.00
0385	518-03000	*Sawing and Sealing Bridge Joint	60.000	0.000		
			LF	60.000	4,440.00	
			74.00000	60.000		4,440.00
0390	601-03540	*Concrete Class DT (Deck Topping)	0.500	0.000		
			CY	0.460	920.00	
			2,000.00000	0.460		920.00
0395	606-11010	*Bridge Rail Type 10R	191.000	0.000		
			LF	191.000	21,583.00	
			113.00000	191.000		21,583.00

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CAT NO0301 STRUCTURE D-02-B						
0490	518-01250	Br Expan Cover Plate Str D-02-B added per MCR/CMO # 5	48.000	0.000		
			LF	48.000	648.00	
			13.50000	48.000		648.00
CAT 0301 CURRENT AMT \$ 47,413.50 \$ 36,812.01 \$ 43,338.01						
CAT NO0302 STRUCTURE D-02-F						
0400	202-00246	*Removal of Asphalt Mat (Planing) (Special)	195.000	195.000		
			SY	0.000	0.00	
			26.00000	195.000		5,070.00
0405	202-00425	*Removal of Bridge Railing	163.000	0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0410	202-00450	*Removal of Portions of Present Structure (Class 1)	12.000	12.000		
			SY	0.000	0.00	
			175.00000	12.000		2,100.00
0415	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0420	403-34701	*Hot Mix Asphalt (Grading SX) (75)	32.000	0.000		
			TON	23.790	1,058.66	
			44.50000	23.790		1,058.66
0425	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1.900	0.000		
			TON	1.420	568.00	
			400.00000	1.420		568.00
0430	411-10255	Emulsified Asphalt (Slow-Setting)	10.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0435	515-00120	*Waterproofing (Membrane)	199.000	0.000		
			SY	199.000	3,582.00	
			18.00000	199.000		3,582.00
0440	518-03000	*Sawing and Sealing Bridge Joint	30.000	0.000		
			LF	30.000	2,220.00	
			74.00000	30.000		2,220.00

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CAT NO0302 STRUCTURE D-02-F						
0445	601-03540	*Concrete Class DT (Deck Topping)	0.400	0.340		
			CY	0.000	0.00	
			2,000.00000	0.340		680.00
0450	606-11010	*Bridge Rail Type 10R	149.000	0.000		
			LF	149.000	16,837.00	
			113.00000	149.000		16,837.00
0495	518-01250	Br Expan Cover Plate Str. D-02-F added per MCR/CMO #5	24.000	0.000		
			LF	24.000	324.00	
			13.50000	24.000		324.00
			CAT 0302	CURRENT AMT \$	35,363.80 \$	24,589.66 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0460	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0465	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT \$	22,500.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	2,991,878.05 \$	670,101.54 \$
						755,738.54