

ESTIMATE SUMMARY

18:51:06

CONTID: C18887

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18887-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS TIME ALLOW: 8/15/2014 FIXED COMPLETION DAT

SH 64 EAST OF RANGELY RESURFAC

PERCENT TIME: 58.02 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 06/21/2014 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 PROJECT AMT:	\$ 2,945,288.75	PARTICIPATING	\$ 2,373,635.37	\$ 1,617,896.83
AWARD PROJECT AMT:	\$ 2,546,243.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.59%	TOTAL EARNINGS	2,373,635.37	1,617,896.83
FUNDS AVAILABLE:	\$ 571,653.38	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,373,635.37	1,617,896.83
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-38,193.65	-19,474.79
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,335,441.72	1,598,422.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,335,441.72	1,598,422.04
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 1,598,422.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	61.000	244.00	
			4.00000	61.000		244.00
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	6.000		
			HOUR	0.000	0.00	
			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	26.250		
			HOUR	6.000	300.00	
			50.00000	32.250		1,612.50

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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)	3,701.660	0.000		
			TON	3,701.660	79,585.69	
			21.50000	3,701.660		79,585.69
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	70.000	41.080		
			TON	9.570	1,607.76	
			168.00000	50.650		8,509.20
0095	403-34701	*Hot Mix Asphalt (Grading SX) (75)	23,677.720	5,053.270		
			TON	18,624.340	828,783.13	
			44.50000	23,677.610		1,053,653.65
0100	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,291.310	298.270		
			TON	993.040	397,216.00	
			400.00000	1,291.310		516,524.00
0105	411-10255	Emulsified Asphalt (Slow-Setting)	8,113.000	2,077.000		
			GAL	6,036.000	18,108.00	
			3.00000	8,113.000		24,339.00
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	66.000	1,386.00	
			21.00000	66.000		1,386.00
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	60.000	840.00	
			14.00000	60.000		840.00
0150	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	8.000	0.000		
			EACH	8.000	800.00	
			100.00000	8.000		800.00
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	0.378		
			L S	0.252	87,850.98	
			348,615.00000	0.630		219,627.45
0165	626-01000	*Public Information Services	1.000	0.400		
			L S	0.350	3,500.00	
			10,000.00000	0.750		7,500.00

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CAT NO0200 ROADWAY						
0170	627-00001	*Pavement Marking Paint	1,786.000	385.000		
			GAL	1,401.000	35,025.00	
			25.00000	1,786.000		44,650.00
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	753.250		
			HOUR	1,096.000	21,920.00	
			20.00000	1,849.250		36,985.00
0185	630-00007	*Traffic Control Inspection	30.000	17.000		
			DAY	13.000	1,300.00	
			100.00000	30.000		3,000.00
0190	630-00012	*Traffic Control Management	64.000	20.000		
			DAY	22.000	12,650.00	
			575.00000	42.000		24,150.00
0195	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.800	400.00	
			500.00000	1.800		900.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	63.000	16.500		
			EACH	40.200	1,005.00	
			25.00000	56.700		1,417.50
0205	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	36.000		
			EACH	30.600	1,071.00	
			35.00000	66.600		2,331.00
0210	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	5.000		
			EACH	4.000	160.00	
			40.00000	9.000		360.00
0215	630-80344	*Construction Traffic Sign (Special)	192.000	24.000		
			SF	19.200	288.00	
			15.00000	43.200		648.00
0220	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	2,400.00	
			2,000.00000	2.700		5,400.00

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CAT NO0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	100.000	19.500		
			EACH	28.200	225.60	
			8.00000	47.700		381.60
0230	630-80363	*Drum Channelizing Device (With Light) (Flashing)	18.000	3.000		
			EACH	13.200	132.00	
			10.00000	16.200		162.00
0235	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	6.000		
			EACH	4.800	48.00	
			10.00000	10.800		108.00
0240	630-80380	*Traffic Cone	200.000	35.000		
			EACH	28.000	28.00	
			1.00000	63.000		63.00
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	0.000	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	118,472.420	23,597.760		
			F A	94,874.660	94,874.66	
			1.00000	118,472.420		118,472.42

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CAT NO0200 ROADWAY						
0280	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOUR	455.000	455.00	
			1.00000	455.000		455.00
0285	700-70025	F/A Quality Incentive Payment	0.000	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	180.000		
			LF	144.000	4,608.00	
			32.00000	324.000		10,368.00
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	300.000	72.000		
			HOUR	185.750	8,173.00	
			44.00000	257.750		11,341.00
0500	900-00006	Added Item (Dollar)/ Eliminated Item Compensation Added per CMO # 6	18,700.000	18,700.000		
			DOL	0.000	0.00	
			1.00000	18,700.000		18,700.00
0505	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction Added per CMO # 7	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0510	900-00006	Added Item (Dollar)/ Materials Price Reduction Added per CMO # 9	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,786,261.40	\$ 1,604,984.82
					\$ 2,214,728.01	
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	225.000	3,060.00	
			13.60000	225.000		3,060.00

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CAT NO0300 STRUCTURE D-02-A							
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	
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)	34.870	10.150			
			TON	24.720	1,100.04		
			44.50000	34.870		1,551.72	
0315	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1.930	0.610			
			TON	1.320	528.00		
			400.00000	1.930		772.00	
0320	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000			
			GAL	0.000	0.00		
			3.00000	0.000		0.00	
0325	515-00120	*Waterproofing (Membrane)	282.000	282.000			
			SY	0.000	0.00		
			18.00000	282.000		5,076.00	
0330	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000			
			LF	0.000	0.00		
			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	211.000			
			LF	0.000	0.00		
			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	48.000			
			LF	0.000	0.00		
			13.50000	48.000		648.00	
			CAT 0300	CURRENT AMT \$	52,445.72 \$	4,688.04 \$	52,405.72

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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
0350	202-00425	*Removal of Bridge Railing	205.000	0.000		
			LF	205.000	2,788.00	
			13.60000	205.000		2,788.00
0355	202-00450	*Removal of Portions of Present Structure (Class 1)	17.000	17.000		
			SY	0.000	0.00	
			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)	48.550	24.180		
			TON	24.370	1,084.47	
			44.50000	48.550		2,160.48
0370	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2.750	1.450		
			TON	1.300	520.00	
			400.00000	2.750		1,100.00
0375	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0380	515-00120	*Waterproofing (Membrane)	255.000	255.000		
			SY	0.000	0.00	
			18.00000	255.000		4,590.00
0385	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000		
			LF	0.000	0.00	
			74.00000	60.000		4,440.00
0390	601-03540	*Concrete Class DT (Deck Topping)	0.500	0.460		
			CY	0.000	0.00	
			2,000.00000	0.460		920.00
0395	606-11010	*Bridge Rail Type 10R	191.000	191.000		
			LF	0.000	0.00	
			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	48.000		
			LF	0.000	0.00	
			13.50000	48.000		648.00
			CAT 0301	CURRENT AMT \$	47,810.48 \$	4,392.47 \$
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	163.000	2,216.80	
			13.60000	163.000		2,216.80
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)	48.300	23.790		
			TON	24.510	1,090.70	
			44.50000	48.300		2,149.35
0425	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2.730	1.420		
			TON	1.310	524.00	
			400.00000	2.730		1,092.00
0430	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0435	515-00120	*Waterproofing (Membrane)	199.000	199.000		
			SY	0.000	0.00	
			18.00000	199.000		3,582.00
0440	518-03000	*Sawing and Sealing Bridge Joint	30.000	30.000		
			LF	0.000	0.00	
			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)	0.340	0.340		
			CY	0.000	0.00	
			2,000.00000	0.340		680.00
0450	606-11010	*Bridge Rail Type 10R	149.000	149.000		
			LF	0.000	0.00	
			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	24.000		
			LF	0.000	0.00	
			13.50000	24.000		324.00
			CAT 0302	CURRENT AMT \$	36,271.15 \$	3,831.50 \$
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 \$	2,945,288.75 \$	1,617,896.83 \$	2,373,635.36