

ESTIMATE SUMMARY

08:12:00

 CONTID: C18887 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 18887-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 64 EAST OF RANGELY RESURFAC
 TIME CHARGED: 95.0 DAYS TIME ALLOW: 8/15/2014 FIXED COMPLETION DATE:
 PERCENT TIME: 72.52 ORIG TIME ALLOW: 8/15/2014 FIXED COMPLETION DATE:

PROJECT NO: STA064A-002
 SH 64 EAST OF RANGELY RESURFACING
 NAME OF ROAD: 064A
 PROJECT COUNTIES: RIO BLANCO

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505

PAY PERIOD ENDING	07/10/2014	DATE TIME STARTED	04/07/2014
DATE LET	12/12/2013	DATE WORK BEGAN	04/07/2014
DATE AWARDED	12/19/2013	DATE TIME STOPPED	07/10/2014
DATE CONTRACT EXECUTED	01/14/2014	DATE ACCEPTED	07/10/2014
DATE NOTICE TO PROCEED	04/07/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,743,106.42 PARTICIPATING	\$ 2,743,106.43	\$ 369,471.06
AWARD PROJECT AMT:	\$ 2,546,243.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,743,106.43	369,471.06
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,743,106.43	369,471.06
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-38,193.65	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,704,912.78	369,471.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,704,912.78	369,471.06
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 369,471.06

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 Deleted per Form 105 - 22	0.000	0.000		
			ACRE	0.000	0.00	
			6,800.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	342.000	61.000		
			EACH	281.000	1,124.00	
			4.00000	342.000		1,368.00
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) Deleted per Form 105 - 22	0.000	0.000		
			CY	0.000	0.00	
			57.00000	0.000		0.00
0025	203-01500	Blading	8.000	6.000		
			HOUR	2.000	188.00	
			94.00000	8.000		752.00
0030	203-01597	*Potholing Deleted per Form 105 - 22	0.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0035	207-00205	Topsoil Deleted per Form 105 - 22	0.000	0.000		
			CY	0.000	0.00	
			132.00000	0.000		0.00
0040	208-00002	*Erosion Log (12 Inch) Deleted per Form 105 - 22	0.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0045	208-00103	*Removal and Disposal of Sediment (Labor) Deleted per Form 105 - 22	0.000	0.000		
			HOUR	0.000	0.00	
			98.00000	0.000		0.00
0050	208-00105	*Removal and Disposal of Sediment (Equipment) Deleted per Form 105 - 22	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0055	208-00205	*Erosion Control Supervisor	32.000	32.250		
			HOUR	-0.250	-12.50	
			50.00000	32.000		1,600.00

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CAT NO0200 ROADWAY						
0060	210-04030	*Modify Guardrail	375.000	0.000		
			LF	375.000	3,750.00	
			10.00000	375.000		3,750.00
0065	210-04200	*Adjust Guardrail	2,025.000	0.000		
			LF	2,025.000	11,643.75	
			5.75000	2,025.000		11,643.75
0070	212-00006	*Seeding (Native) Deleted per Form 105 - 22	0.000	0.000		
			ACRE	0.000	0.00	
			1,285.00000	0.000		0.00
0075	212-00032	*Soil Conditioning Deleted per Form 105 - 22	0.000	0.000		
			ACRE	0.000	0.00	
			3,300.00000	0.000		0.00
0080	213-00012	*Spray-on Mulch Blanket Deleted per Form 105 - 22	0.000	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	3,701.660		
			TON	0.000	0.00	
			21.50000	3,701.660		79,585.69
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	60.650	50.650		
			TON	10.000	1,680.00	
			168.00000	60.650		10,189.20
0095	403-34701	*Hot Mix Asphalt (Grading SX) (75)	23,677.610	23,677.610		
			TON	0.000	0.00	
			44.50000	23,677.610		1,053,653.65
0100	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,291.310	1,291.310		
			TON	0.000	0.00	
			400.00000	1,291.310		516,524.00
0105	411-10255	Emulsified Asphalt (Slow-Setting)	8,113.000	8,113.000		
			GAL	0.000	0.00	
			3.00000	8,113.000		24,339.00
0110	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,557.000	0.000		
			LF	1,557.000	28,026.00	
			18.00000	1,557.000		28,026.00

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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						
0115	606-01370	*Transition Type 3G	12.000	0.000		
			EACH	12.000	16,800.00	
			1,400.00000	12.000		16,800.00
0120	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	2.000	1,530.00	
			765.00000	2.000		1,530.00
0125	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	2.000	2,250.00	
			1,125.00000	2.000		2,250.00
0130	606-02005	*End Anchorage (Flared) Deleted per MCR/CMO # 3	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0135	612-00001	*Delineator (Type I)	284.000	66.000		
			EACH	218.000	4,578.00	
			21.00000	284.000		5,964.00
0140	612-00003	*Delineator (Type III)	139.000	0.000		
			EACH	139.000	3,336.00	
			24.00000	139.000		3,336.00
0145	614-00011	*Sign Panel (Class I)	60.000	60.000		
			SF	0.000	0.00	
			14.00000	60.000		840.00
0150	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	8.000	8.000		
			EACH	0.000	0.00	
			100.00000	8.000		800.00
0155	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.100	750.00	
			7,500.00000	1.000		7,500.00
0160	626-00000	*Mobilization	1.000	0.630		
			L S	0.370	128,987.55	
			348,615.00000	1.000		348,615.00
0165	626-01000	*Public Information Services	1.000	0.750		
			L S	0.250	2,500.00	
			10,000.00000	1.000		10,000.00

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CAT NO0200 ROADWAY						
0170	627-00001	*Pavement Marking Paint	1,786.000	1,786.000		
			GAL	0.000	0.00	
			25.00000	1,786.000		44,650.00
0175	627-00005	*Epoxy Pavement Marking	660.000	0.000		
			GAL	660.000	49,500.00	
			75.00000	660.000		49,500.00
0180	630-00000	*Flagging	2,349.000	1,849.250		
			HOUR	499.750	9,995.00	
			20.00000	2,349.000		46,980.00
0185	630-00007	*Traffic Control Inspection	37.000	30.000		
			DAY	7.000	700.00	
			100.00000	37.000		3,700.00
0190	630-00012	*Traffic Control Management	54.000	42.000		
			DAY	12.000	6,900.00	
			575.00000	54.000		31,050.00
0195	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.200	100.00	
			500.00000	2.000		1,000.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	56.700		
			EACH	13.300	332.50	
			25.00000	70.000		1,750.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	66.600		
			EACH	9.400	329.00	
			35.00000	76.000		2,660.00
0210	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	9.000		
			EACH	1.000	40.00	
			40.00000	10.000		400.00
0215	630-80344	*Construction Traffic Sign (Special)	48.000	43.200		
			SF	4.800	72.00	
			15.00000	48.000		720.00
0220	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	600.00	
			2,000.00000	3.000		6,000.00

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CAT NO0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	53.000	47.700		
			EACH	5.300	42.40	
			8.00000	53.000		424.00
0230	630-80363	*Drum Channelizing Device (With Light) (Flashing)	18.000	16.200		
			EACH	1.800	18.00	
			10.00000	18.000		180.00
0235	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	12.000	10.800		
			EACH	1.200	12.00	
			10.00000	12.000		120.00
0240	630-80380	*Traffic Cone	70.000	63.000		
			EACH	7.000	7.00	
			1.00000	70.000		70.00
0245	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0250	630-86810	*Traffic Signal (Temporary) Deleted per CMO # 6	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 Deleted per Form 105 - 22	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	102,631.090	0.000		
			F A	102,631.090	102,631.09	
			1.00000	102,631.090		102,631.09
0275	700-70019	F/A Asphalt Cement Cost Adjustment	118,472.420	118,472.420		
			F A	0.000	0.00	
			1.00000	118,472.420		118,472.42

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CAT NO0200 ROADWAY						
0280	700-70021	F/A On-The-Job Trainee Deleted per CMO # 10	0.000	455.000		
			HOOR	-455.000	-455.00	
			1.00000	0.000		0.00
0285	700-70025	F/A Quality Incentive Payment	-30,045.350	0.000		
			F A	-30,045.350	-30,045.35	
			1.00000	-30,045.350		-30,045.35
0470	630-80370	Conc Barrier (Temp) Added Per MCR/CMO # 2	360.000	324.000		
			LF	36.000	1,152.00	
			32.00000	360.000		11,520.00
0475	606-02003	End Anchor (Nonflared) Added per MCR/CMO # 3	10.000	0.000		
			EACH	10.000	23,650.00	
			2,365.00000	10.000		23,650.00
0480	630-00001	Pilot Car Operation Added per MCR/CMO # 4	277.000	257.750		
			HOOR	19.250	847.00	
			44.00000	277.000		12,188.00
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	-6,721.380	0.000		
			DOL	-6,721.380	-6,721.38	
			1.00000	-6,721.380		-6,721.38
0515	700-70021	F/A On-The-Job Trainee Added per CMO # 10	797.000	0.000		
			HOOR	797.000	1,594.00	
			2.00000	797.000		1,594.00
			CAT 0200	CURRENT AMT	\$ 2,584,159.07 \$	369,431.06 \$ 2,584,159.07
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

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CAT NO0300 STRUCTURE D-02-A						
0295	202-00425	*Removal of Bridge Railing	225.000	225.000		
			LF	0.000	0.00	
			13.60000	225.000		3,060.00
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
0305	202-00453	*Removal of Portions of Present Structure (Class 2) Deleted per Form 105 - 22	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	34.870		
			TON	0.000	0.00	
			44.50000	34.870		1,551.72
0315	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1.930	1.930		
			TON	0.000	0.00	
			400.00000	1.930		772.00
0320	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 22	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	0.020	40.00	
			2,000.00000	0.700		1,400.00
0340	606-11010	*Bridge Rail Type 10R	211.000	211.000		
			LF	0.000	0.00	
			113.00000	211.000		23,843.00

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CAT NO0300 STRUCTURE D-02-A						
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 \$	40.00 \$
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	205.000		
			LF	0.000	0.00	
			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) Deleted per Form 105 - 22	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	48.550		
			TON	0.000	0.00	
			44.50000	48.550		2,160.48
0370	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2.750	2.750		
			TON	0.000	0.00	
			400.00000	2.750		1,100.00
0375	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 22	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

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CAT NO0301 STRUCTURE D-02-B						
0390	601-03540	*Concrete Class DT (Deck Topping)	0.500	0.460		
			CY	0.040	80.00	
			2,000.00000	0.500		1,000.00
0395	606-11010	*Bridge Rail Type 10R	191.000	191.000		
			LF	0.000	0.00	
			113.00000	191.000		21,583.00
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 \$	80.00 \$
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	163.000		
			LF	0.000	0.00	
			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) Deleted per Form 105 - 22	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	48.300		
			TON	0.000	0.00	
			44.50000	48.300		2,149.35
0425	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2.730	2.730		
			TON	0.000	0.00	
			400.00000	2.730		1,092.00
0430	411-10255	Emulsified Asphalt (Slow-Setting) Deleted per Form 105 - 22	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C18887
 PCN: 18887-BID
 PROJECT: STA064A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 07/15/2014
 08:12:00

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 NO0302 STRUCTURE D-02-F							
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	
0445	601-03540	*Concrete Class DT (Deck Topping)	0.300	0.340			
			CY	-0.040	-80.00		
			2,000.00000	0.300		600.00	
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 \$	36,191.15 \$	-80.00 \$	36,191.15
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 \$	22,500.00
			PROJECT TOTAL	CURRENT AMT \$	2,743,106.42 \$	369,471.06 \$	2,743,106.42