

ESTIMATE SUMMARY

12:38:58

 CONTID: C19282 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19282-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 13.5 DAYS TIME ALLOW: 110 WORK DAYS
 US50 MP 166.9 - 181.6 GUNNISON CO - US50 EAST OF GUNNISON PERCENT TIME: 12.27 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: NH0502-069
 US 50 EAST OF GUNNISON
 NAME OF ROAD:
 PROJECT COUNTIES: GUNNISON

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 970 243 4900

PAY PERIOD ENDING	06/21/2015	DATE TIME STARTED	06/01/2015
DATE LET	02/05/2015	DATE WORK BEGAN	06/01/2015
DATE AWARDED	02/18/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/10/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/01/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,208,879.51 PARTICIPATING	\$ 462,846.17	\$ 462,846.17
AWARD PROJECT AMT:	\$ 7,105,490.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	5.64% TOTAL EARNINGS	462,846.17	462,846.17
FUNDS AVAILABLE:	\$ 7,746,033.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	462,846.17	462,846.17
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,000.39	-10,000.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	452,845.78	452,845.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	452,845.78	452,845.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 452,845.78

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	202-00240	*Removal of Asphalt Mat (Planing)	2,106.000	0.000		
			SY	1,760.140	7,304.58	
				4.15000		7,304.58
0010	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
				3.60000		0.00
0015	202-01130	*Removal of Guardrail Type 3	415.000	0.000		
			LF	0.000	0.00	
				5.10000		0.00
0020	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
				355.00000		0.00
0025	208-00005	Erosion Log	500.000	0.000		
			LF	0.000	0.00	
				4.75000		0.00
0030	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
				1,435.00000		0.00
0035	240-00001	Wildlife Biologist	5.000	0.000		
			DAY	1.000	735.00	
				735.00000		735.00
0040	304-07000	Aggregate Base Course (Class 7)	5,142.000	0.000		
			TON	0.000	0.00	
				18.00000		0.00
0045	307-00000	*Hydrated Lime	1,270.000	0.000		
			TON	119.070	27,862.38	
				234.00000		27,862.38
0050	403-34701	Hot Mix Asphalt (Grading SX) (75)	42,777.000	0.000		
			TON	0.000	0.00	
				38.00000		0.00
0055	406-09500	*Cold Bituminous Pavement (Recycle)	383,643.000	0.000		
			SY	42,282.000	112,892.94	
				2.67000		112,892.94

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CAT NO0200 ROADWAY						
0060	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,649.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0065	411-10255	Emulsified Asphalt (Slow-Setting)	19,447.000	0.000		
			GAL	0.000	0.00	
			3.50000	0.000		0.00
0070	411-90040	Recycling Agent	537,100.000	0.000		
			GAL	44,398.000	107,443.16	
			2.42000	44,398.000		107,443.16
0075	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	275.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
0080	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,435.00000	0.000		0.00
0085	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0090	614-80385	*Rumble Strip	155,000.000	0.000		
			LF	0.000	0.00	
			0.08000	0.000		0.00
0095	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	129,500.00	
			518,000.00000	0.250		129,500.00
0100	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			6,655.00000	0.000		0.00
0105	627-00005	*Epoxy Pavement Marking	797.000	0.000		
			GAL	0.000	0.00	
			53.00000	0.000		0.00
0110	627-00011	*Pavement Marking Paint (Waterborne)	3,186.000	0.000		
			GAL	36.200	1,230.80	
			34.00000	36.200		1,230.80

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CAT NO0200 ROADWAY						
0115	630-00000	*Flagging	7,200.000	0.000		
			28.50000	203.000	5,785.50	5,785.50
				203.000		
0120	630-00001	*Pilot Car Operation	1,100.000	0.000		
			66.50000	36.750	2,443.88	2,443.88
				36.750		
0125	630-00007	*Traffic Control Inspection	49.000	0.000		
			255.00000	4.000	1,020.00	1,020.00
				4.000		
0130	630-00012	*Traffic Control Management	110.000	0.000		
			815.00000	5.000	4,075.00	4,075.00
				5.000		
0135	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	0.000		
			61.00000	7.000	427.00	427.00
				7.000		
0140	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	0.000		
			66.00000	19.000	1,254.00	1,254.00
				19.000		
0145	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	0.000		
			71.00000	4.000	284.00	284.00
				4.000		
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			1,795.00000	0.000	0.00	0.00
				0.000		
0155	630-80359	*Portable Message Sign Panel	478.000	0.000		
			66.50000	34.000	2,261.00	2,261.00
				34.000		
0160	630-80360	*Drum Channelizing Device	50.000	0.000		
			15.25000	5.000	76.25	76.25
				5.000		
0165	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			15.25000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0170	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	4.000	41.00	
			10.25000	4.000		41.00
0175	630-80370	Concrete Barrier (Temporary)	200.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0180	630-80380	*Traffic Cone	250.000	0.000		
			EACH	49.000	502.25	
			10.25000	49.000		502.25
0185	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			3,600.00000	0.000		0.00
0190	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			2,550.00000	0.000		0.00
0195	630-86800	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			7,400.00000	0.000		0.00
0200	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70011	F/A Partnering	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70016	F/A Fuel Cost Adjustment	100,000.000	0.000		
			F A	459.430	459.43	
			1.00000	459.430		459.43
0215	700-70018	F/A Roadway Smoothness Incentive	265,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70021	F/A On-The-Job Trainee	3,840.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70025	F/A Quality Incentive Payment	225,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70595	F/A DRB On-Demand Committee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 8,021,592.21 \$	405,598.17 \$
						405,598.17
CAT NO0300 BRIDGE						
0240	202-00246	Removal of Asphalt Mat (Planing) (Special)	206.000	0.000		
			SY	206.000	11,948.00	
			58.00000	206.000		11,948.00
0245	202-00425	*Removal of Bridge Railing	124.000	0.000		
			LF	0.000	0.00	
			13.25000	0.000		0.00
0250	202-00453	*Removal of Portions of Present Structure (Class 2)	70.000	0.000		
			SY	0.000	0.00	
			287.00000	0.000		0.00
0255	202-00460	*Removal of Portions of Present Structure (Class 3)	77.000	0.000		
			SY	0.000	0.00	
			348.00000	0.000		0.00
0260	202-00503	*Removal of Portions of Present Structure	26.000	0.000		
			SY	0.000	0.00	
			795.00000	0.000		0.00
0265	202-05100	*Sandblasting Reinforcing Steel	147.000	0.000		
			SY	0.000	0.00	
			7.15000	0.000		0.00
0270	403-34701	Hot Mix Asphalt (Grading SX) (75)	35.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00

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CAT NO0300 BRIDGE						
0275	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0280	411-10255	Emulsified Asphalt (Slow-Setting)	11.000	0.000		
			GAL	0.000	0.00	
			3.50000	0.000		0.00
0285	420-00510	Geotextile (Crack Reduction) (High Density)	130.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0290	515-00120	*Waterproofing (Membrane)	211.000	0.000		
			SY	0.000	0.00	
			17.75000	0.000		0.00
0295	515-00410	*Concrete Sealer (Calcium Nitrite)	147.000	0.000		
			SY	0.000	0.00	
			29.75000	0.000		0.00
0300	518-00000	*Bridge Compression Joint Sealer	68.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0305	601-03540	*Concrete Class DT (Deck Topping)	24.000	0.000		
			CY	0.000	0.00	
			975.00000	0.000		0.00
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	825.000	0.000		
			LB	0.000	0.00	
			2.45000	0.000		0.00
0315	606-11000	*Bridge Rail Type 10	124.000	0.000		
			LF	0.000	0.00	
			123.00000	0.000		0.00
0320	609-60011	*Curb Type 6 (Section M)	80.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00

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CAT NO0300 BRIDGE						
0325	613-00200	*2 Inch Electrical Conduit	132.000	0.000		
			LF	0.000	0.00	
			6.75000	0.000		0.00
			CAT 0300	CURRENT AMT \$	141,987.30 \$	11,948.00 \$ 11,948.00
CAT NO0400 CE Bid Items						
0330	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	20,600.00	
			20,600.00000	1.000		20,600.00
0335	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	21,200.00	
			21,200.00000	1.000		21,200.00
0340	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
			CAT 0400	CURRENT AMT \$	45,300.00 \$	45,300.00 \$ 45,300.00
PROJECT TOTAL			CURRENT AMT	\$ 8,208,879.51 \$	462,846.17 \$	462,846.17