

ESTIMATE SUMMARY

10:07:42

 CONTID: C19282 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19282-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 99.5 DAYS TIME ALLOW: 130 WORK DAYS
 US50 MP 166.9 - 181.6 GUNNISON CO - US50 EAST OF GUNNISON PERCENT TIME: 76.54 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	12/14/2015	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:	\$ 8,305,889.20 PARTICIPATING	\$ 8,032,563.45	\$ 1,154,237.76
AWARD PROJECT AMT:	\$ 7,105,490.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.71% TOTAL EARNINGS	8,032,563.45	1,154,237.76
FUNDS AVAILABLE:	\$ 273,325.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,032,563.45	1,154,237.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-106,582.36	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,925,981.09	1,154,237.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,925,981.09	1,154,237.76
	OTHER ADJUSTMENTS	0.00	0.00
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	PAYMENT DUE		\$ 1,154,237.76

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)	1,760.000	1,760.000		
			SY	0.000	0.00	
			4.15000	1,760.000		7,304.00
0010	202-00250	*Removal of Pavement Marking	635.000	635.000		
			SF	0.000	0.00	
			3.60000	635.000		2,286.00
0015	202-01130	*Removal of Guardrail Type 3	415.000	415.000		
			LF	0.000	0.00	
			5.10000	415.000		2,116.50
0020	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			355.00000	0.000		0.00
0025	208-00005	Erosion Log	0.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0030	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,435.00000	1.000		1,435.00
0035	240-00001	*Wildlife Biologist	1.000	1.000		
			DAY	0.000	0.00	
			735.00000	1.000		735.00
0040	304-07000	Aggregate Base Course (Class 7)	6,351.060	6,351.060		
			TON	0.000	0.00	
			18.00000	6,351.060		114,319.08
0045	307-00000	*Hydrated Lime	1,466.800	1,466.800		
			TON	0.000	0.00	
			234.00000	1,466.800		343,231.20
0050	403-34701	Hot Mix Asphalt (Grading SX) (75)	44,218.820	44,218.820		
			TON	0.000	0.00	
			38.00000	44,218.820		1,680,315.16
0055	406-09500	*Cold Bituminous Pavement (Recycle)	363,774.000	363,774.000		
			SY	0.000	0.00	
			2.67000	363,774.000		971,276.58

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CAT NO0200 ROADWAY						
0060	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,536.460	2,536.460		
			TON	0.000	0.00	
			500.00000	2,536.460		1,268,230.00
0065	411-10255	Emulsified Asphalt (Slow-Setting)	13,764.000	13,764.000		
			GAL	0.000	0.00	
			3.50000	13,764.000		48,174.00
0070	411-90040	Recycling Agent	423,482.000	423,482.000		
			GAL	0.000	0.00	
			2.42000	423,482.000		1,024,826.44
0075	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	275.000	275.000		
			LF	0.000	0.00	
			20.50000	275.000		5,637.50
0080	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,435.00000	4.000		5,740.00
0085	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
0090	614-80385	*Rumble Strip	97,853.000	97,853.000		
			LF	0.000	0.00	
			0.08000	97,853.000		7,828.24
0095	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			518,000.00000	1.000		518,000.00
0100	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,655.00000	1.000		6,655.00
0105	627-00005	*Epoxy Pavement Marking	812.000	812.000		
			GAL	0.000	0.00	
			53.00000	812.000		43,036.00
0110	627-00011	*Pavement Marking Paint (Waterborne)	2,871.000	2,871.000		
			GAL	0.000	0.00	
			34.00000	2,871.000		97,614.00

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CAT NO0200 ROADWAY						
0115	630-00000	*Flagging	3,040.400	3,040.400		
			HOOR	0.000	0.00	
			28.50000	3,040.400		86,651.40
0120	630-00001	*Pilot Car Operation	590.650	590.650		
			HOOR	0.000	0.00	
			66.50000	590.650		39,278.23
0125	630-00007	*Traffic Control Inspection	36.000	36.000		
			DAY	0.000	0.00	
			255.00000	36.000		9,180.00
0130	630-00012	*Traffic Control Management	72.000	72.000		
			DAY	0.000	0.00	
			815.00000	72.000		58,680.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	37.800		
			EACH	0.000	0.00	
			61.00000	37.800		2,305.80
0140	630-80342	*Construction Traffic Sign (Panel Size B)	92.000	82.800		
			EACH	0.000	0.00	
			66.00000	82.800		5,464.80
0145	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	14.400		
			EACH	0.000	0.00	
			71.00000	14.400		1,022.40
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,795.00000	0.000		0.00
0155	630-80359	*Portable Message Sign Panel	232.000	232.000		
			DAY	0.000	0.00	
			66.50000	232.000		15,428.00
0160	630-80360	*Drum Channelizing Device	44.000	39.600		
			EACH	0.000	0.00	
			15.25000	39.600		603.90
0165	630-80363	*Drum Channelizing Device (With Light) (Flashing)	14.000	12.600		
			EACH	0.000	0.00	
			15.25000	12.600		192.15

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CAT NO0200 ROADWAY						
0170	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	7.200		
			EACH	0.000	0.00	
			10.25000	7.200		73.80
0175	630-80370	Concrete Barrier (Temporary)	200.000	180.000		
			LF	0.000	0.00	
			35.00000	180.000		6,300.00
0180	630-80380	*Traffic Cone	280.000	252.000		
			EACH	0.000	0.00	
			10.25000	252.000		2,583.00
0185	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
0190	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			2,550.00000	1.800		4,590.00
0195	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			7,400.00000	1.000		7,400.00
0200	700-70010	F/A Minor Contract Revisions	200,000.000	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	12,549.170	12,549.170		
			F A	0.000	0.00	
			1.00000	12,549.170		12,549.17
0215	700-70018	F/A Roadway Smoothness Incentive	165,000.000	161,654.230		
			F A	0.000	0.00	
			1.00000	161,654.230		161,654.23
0220	700-70019	F/A Asphalt Cement Cost Adjustment	132,675.040	132,675.040		
			F A	0.000	0.00	
			1.00000	132,675.040		132,675.04

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CAT NO0200 ROADWAY						
0225	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70025	F/A Quality Incentive Payment	225,000.000	17,282.010		
			F A	0.000	0.00	
			1.00000	17,282.010		17,282.01
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
0345	900-00006	Added Item (Dollar)/ Price Reduction-Vehicle Weight Exceeded Legal Limit.	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0405	700-70021	F/A On-The-Job Trainee	1,920.000	1,650.500		
			HOUR	269.500	539.00	
			2.00000	1,920.000		3,840.00
0410	202-00240	Rem Asphalt Mat (Planing) Removal of Asphalt Mat (Planing) New Price	82,613.000	0.000		
			SY	82,613.000	169,356.65	
			2.05000	82,613.000		169,356.65
0415	304-07000	ABC (CL 7) ABC (Class 7) Added Quantitiy	0.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0420	403-34701	HMA (Gr SX) (75) HMA (Gr SX) (75) Added Quantity, New Price	9,612.340	0.000		
			TON	9,612.340	422,942.96	
			44.00000	9,612.340		422,942.96
0425	411-03355	Asph Cem (PG 58-34) Aphalt Cement Performance Grade (PG-58-34)	540.390	0.000		
			TON	540.390	270,195.00	
			500.00000	540.390		270,195.00
0430	411-10255	Emul Asph (SS) Emulsified Asphalt (Slow Setting) Added Quantity	2,763.500	0.000		
			GAL	2,763.500	9,672.25	
			3.50000	2,763.500		9,672.25
0435	614-80385	Rumble Strip Rumble Strip, Added Quantity	0.000	0.000		
			LF	0.000	0.00	
			0.08000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	626-00000	Mobilization Mobilization, Added Quantity	0.000	0.000		
			L S	1.000	150,000.00	
			150,000.00000	1.000		150,000.00
0445	626-01000	Public Info Services Public Information Services, Added Quantity	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0450	627-00001	Pvmt Mkg Paint Pavement Marking Paint (Waterborne), Added Quantity	562.000	0.000		
			GAL	562.000	19,108.00	
			34.00000	562.000		19,108.00
0455	627-00005	Epoxy Pvmt Mkg Epoxy Pavement Marking, Added Quantity	0.000	0.000		
			GAL	0.000	0.00	
			53.00000	0.000		0.00
0460	630-00000	Flagging Flagging, Added Quantity	460.000	0.000		
			HOUR	460.000	13,110.00	
			28.50000	460.000		13,110.00
0465	630-00001	Pilot Car Operation Pilot Car Operation, Added Quantity	86.300	0.000		
			HOUR	86.300	5,738.95	
			66.50000	86.300		5,738.95
0470	630-00007	Traf Ctrl Inspection Traffic Control Inspection, Added Quantity	3.000	0.000		
			DAY	3.000	765.00	
			255.00000	3.000		765.00
0475	630-00012	Traf Ctrl Mgmt Traffic Control Management, Added Quantity	13.000	0.000		
			DAY	13.000	10,595.00	
			815.00000	13.000		10,595.00
0480	630-80341	Const Traf Sign (A) Construction Traffic Sign (Panel Size A), Added Quantity	20.000	0.000		
			EACH	18.000	1,098.00	
			61.00000	18.000		1,098.00
0485	630-80342	Const Traf Sign (B) Construction Traffic Sign (Size B), Added Quantity	46.000	0.000		
			EACH	41.400	2,732.40	
			66.00000	41.400		2,732.40
0490	630-80343	Const Traf Sign (C) Construction Traffic Sign (Panel Size C), Added Quantity	8.000	0.000		
			EACH	7.200	511.20	
			71.00000	7.200		511.20

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CAT NO0200 ROADWAY						
0495	630-80359	Port Mesg Panel Portable Message Sign Panel, Added Quantity	32.000	0.000		
			DAY	32.000	2,128.00	
			66.50000	32.000		2,128.00
0500	630-80360	Drum Channel Dev Drum Channeling Device, Added Quantity	0.000	0.000		
			EACH	0.000	0.00	
			15.25000	0.000		0.00
0505	630-80363	Drum Channel Dev (Light) (F) Drum Channelizing Device (With Light)(Flashing)	8.000	0.000		
			EACH	7.200	109.80	
			15.25000	7.200		109.80
0510	630-80364	Drum Channel Dev (Light) (SB) Drum Channelizing Device (With Light)(Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			10.25000	0.000		0.00
0515	630-80380	Traffic Cone Traffic Cone, Added Quantity	70.000	0.000		
			EACH	63.000	645.75	
			10.25000	63.000		645.75
0520	630-80510	Mobile Pvmt Mkg Zone Mobile Pavement Marking Zone, Added Quantity	0.000	0.000		
			L S	0.000	0.00	
			3,600.00000	0.000		0.00
0590	700-70011	F/A Partnering F/A Partnering Added Quantity	0.000	0.000		
			F A	0.000	0.00	
			4,000.00000	0.000		0.00
0595	700-70016	F/A Fuel Cost Adjustment F/A Fuel Cost Adjustment Added Quantity	0.005	0.000		
			F A	0.000	0.00	
			25,000.00000	0.000		0.00
0600	700-70018	F/A Road Smooth Incentive F/A Roadway Smoothness Incentive Added Quantiy	0.510	0.000		
			F A	0.510	40,800.00	
			80,000.00000	0.510		40,800.00
0605	700-70019	F/A Asphalt Cement Cost Adjustment F/A Asphalt Cement Cost Adjustment	0.712	0.000		
			F A	0.712	17,800.00	
			25,000.00000	0.712		17,800.00
0610	700-70025	F/A Quality Incentive Pymt F/A Quality Incentive Payment Added Quantity	0.000	0.000		
			F A	0.000	0.00	
			26,669.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0615	700-70595	F/A DRB On-Demand Committee F/A DRB On Demand Committee Added Quantity	0.000	0.000		
			F A	0.000	0.00	
			5,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 8,138,328.35	\$ 1,137,847.96 \$ 7,865,002.59
CAT NO0300 BRIDGE						
0240	202-00246	Removal of Asphalt Mat (Planing) (Special)	206.000	206.000		
			SY	0.000	0.00	
			58.00000	206.000		11,948.00
0245	202-00425	*Removal of Bridge Railing	129.000	129.000		
			LF	0.000	0.00	
			13.25000	129.000		1,709.25
0250	202-00453	*Removal of Portions of Present Structure (Class 2)	88.000	88.000		
			SY	0.000	0.00	
			287.00000	88.000		25,256.00
0255	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			348.00000	0.000		0.00
0260	202-00503	*Removal of Portions of Present Structure	27.000	27.000		
			SY	0.000	0.00	
			795.00000	27.000		21,465.00
0265	202-05100	*Sandblasting Reinforcing Steel	88.000	88.000		
			SY	0.000	0.00	
			7.15000	88.000		629.20
0270	403-34701	Hot Mix Asphalt (Grading SX) (75)	35.000	35.000		
			TON	0.000	0.00	
			38.00000	35.000		1,330.00
0275	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2.000	2.000		
			TON	0.000	0.00	
			500.00000	2.000		1,000.00
0280	411-10255	Emulsified Asphalt (Slow-Setting)	11.000	11.000		
			GAL	0.000	0.00	
			3.50000	11.000		38.50

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CAT NO0300 BRIDGE							
0285	420-00510	Geotextile (Crack Reduction) (High Density)	130.000	130.000			
			SY	0.000	0.00		
			19.00000	130.000		2,470.00	
0290	515-00120	*Waterproofing (Membrane)	215.000	215.000			
			SY	0.000	0.00		
			17.75000	215.000		3,816.25	
0295	515-00410	*Concrete Sealer (Calcium Nitrite)	88.000	88.000			
			SY	0.000	0.00		
			29.75000	88.000		2,618.00	
0300	518-00000	*Bridge Compression Joint Sealer	61.000	61.000			
			LF	0.000	0.00		
			51.00000	61.000		3,111.00	
0305	601-03540	*Concrete Class DT (Deck Topping)	13.800	13.800			
			CY	0.000	0.00		
			975.00000	13.800		13,455.00	
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	772.000	168.000			
			LB	604.000	1,479.80		
			2.45000	772.000		1,891.40	
0315	606-11000	*Bridge Rail Type 10	127.000	127.000			
			LF	0.000	0.00		
			123.00000	127.000		15,621.00	
0320	609-60011	*Curb Type 6 (Section M)	0.000	0.000			
			LF	0.000	0.00		
			22.50000	0.000		0.00	
0325	613-00200	*2 Inch Electrical Conduit	147.000	147.000			
			LF	0.000	0.00		
			6.75000	147.000		992.25	
			CAT 0300	CURRENT AMT \$	107,350.85 \$	1,479.80 \$	107,350.85
CAT NO0400 CE Bid Items							
0330	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			20,600.00000	1.000		20,600.00	

CONTID: C19282
 PCN: 19282-BID
 PROJECT: NH0502-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 12/14/2015
 10:07:42

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 NO0400 CE Bid Items						
0335	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,200.00000	1.000		21,200.00
0340	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0575	620-00001	Field Office (CL 1) Field Office (Class 1) Added Quantity	1.000	0.000		
			EACH	1.000	6,612.00	
			6,612.00000	1.000		6,612.00
0580	620-00012	Field Lab (CL 2) Field Laboratory (Class 2) Added Quantitty	1.000	0.000		
			EACH	1.000	6,800.00	
			6,800.00000	1.000		6,800.00
0585	620-00020	Sanitary Facility Sanitary Facility Added Quantity	1.000	0.000		
			EACH	1.000	1,498.00	
			1,498.00000	1.000		1,498.00
			CAT 0400	CURRENT AMT	\$ 60,210.00	\$ 14,910.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,305,889.20	\$ 1,154,237.76
					\$ 60,210.00	\$ 8,032,563.44