

ESTIMATE SUMMARY

08:34:11

 CONTID: C19300 ESTIMATE NO: 0003 FINL SPEC YR: 2005
 PCN: 19300-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 31.0 DAYS TIME ALLOW: 40 WORK DAYS
 US 50 MP 41 TO 51 AND SH 141 MP 153 TO 154 IN MESA COUNTY PERCENT TIME: 77.50 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: NH0501-062
 US 50 WHITEWATER EAST
 NAME OF ROAD: 050A
 PROJECT COUNTIES: MESA

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

PAY PERIOD ENDING	11/13/2014	DATE TIME STARTED	07/28/2014
DATE LET	04/03/2014	DATE WORK BEGAN	07/28/2014
DATE AWARDED	04/24/2014	DATE TIME STOPPED	09/17/2014
DATE CONTRACT EXECUTED	05/06/2014	DATE ACCEPTED	09/17/2014
DATE NOTICE TO PROCEED	07/28/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,940,310.22 PARTICIPATING	\$ 1,940,310.22	\$ 1,707.63
AWARD PROJECT AMT:	\$ 1,582,293.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,940,310.22	1,707.63
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,940,310.22	1,707.63
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	23,734.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,940,310.22	25,442.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,940,310.22	25,442.03
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 25,442.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 0200 ROADWAY						
0005	202-00090	*Removal of Delineator	13.000	13.000		
			EACH	0.000	0.00	
			2.25000	13.000		29.25
0010	202-00210	Removal of Concrete Pavement	0.000	0.000		
			SY	0.000	0.00	
			92.00000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	5,866.000	5,866.000		
			SY	0.000	0.00	
			3.15000	5,866.000		18,477.90
0020	202-01130	*Removal of Guardrail Type 3	37.000	37.000		
			LF	0.000	0.00	
			8.50000	37.000		314.50
0025	203-01500	Blading	2.000	2.000		
			HOUR	0.000	0.00	
			110.00000	2.000		220.00
0030	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			375.00000	0.000		0.00
0035	208-00002	*Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0040	208-00045	*Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0045	208-00206	*Erosion Control Supervisor	0.000	0.000		
			DAY	0.000	0.00	
			118.00000	0.000		0.00
0050	210-00810	*Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0055	210-04200	*Adjust Guardrail	2,339.000	2,339.000		
			LF	0.000	0.00	
			7.50000	2,339.000		17,542.50

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CAT NO0200 0200 ROADWAY						
0060	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,650.00000	0.000		0.00
0065	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			3,700.00000	0.000		0.00
0070	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			1,900.00000	0.000		0.00
0075	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			6.25000	0.000		0.00
0080	304-07000	Aggregate Base Course (Class 7)	3,731.620	3,731.620		
			TON	0.000	0.00	
			27.50000	3,731.620		102,619.55
0085	403-34801	Hot Mix Asphalt (Grading SX) (100)	20,115.620	20,115.620		
			TON	0.000	0.00	
			39.75000	20,115.620		799,595.90
0090	411-03354	Asphalt Cement Performance Grade (PG 64-22)	1,201.680	1,201.680		
			TON	0.000	0.00	
			427.00000	1,201.680		513,117.36
0095	411-10255	Emulsified Asphalt (Slow-Setting)	10,606.000	10,606.000		
			GAL	0.000	0.00	
			3.00000	10,606.000		31,818.00
0100	412-01200	*Concrete Pavement (12 Inch)	0.000	0.000		
			SY	0.000	0.00	
			175.00000	0.000		0.00
0105	603-10240	24 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0110	603-30024	24 Inch Steel End Section	0.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	75.000	75.000		
			LF	0.000	0.00	
			25.50000	75.000		1,912.50
0120	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0125	612-00001	*Delineator (Type I)	32.000	32.000		
			EACH	0.000	0.00	
			23.50000	32.000		752.00
0130	612-00002	*Delineator (Type II)	11.000	11.000		
			EACH	0.000	0.00	
			25.50000	11.000		280.50
0135	612-00003	*Delineator (Type III)	7.000	7.000		
			EACH	0.000	0.00	
			27.50000	7.000		192.50
0140	614-72875	*Loop Detector Wire	3,900.000	3,900.000		
			LF	0.000	0.00	
			4.75000	3,900.000		18,525.00
0145	614-73005	*Piezo (Electric) (Class II)	4.000	4.000		
			EACH	0.000	0.00	
			3,075.00000	4.000		12,300.00
0150	614-80385	*Rumble Strip	68,215.000	68,215.000		
			LF	0.000	0.00	
			0.08000	68,215.000		5,457.20
0155	625-00001	*Construction Surveying (Hourly)	20.000	20.000		
			HOUR	0.000	0.00	
			122.00000	20.000		2,440.00
0160	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			123,000.00000	1.000		123,000.00
0165	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,800.00000	1.000		2,800.00

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CAT NO0200 0200 ROADWAY						
0170	627-00001	*Pavement Marking Paint	642.000	642.000		
			GAL	0.000	0.00	
			42.50000	642.000		27,285.00
0175	627-00005	*Epoxy Pavement Marking	381.000	381.000		
			GAL	0.000	0.00	
			85.00000	381.000		32,385.00
0180	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	0.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0185	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	367.000	367.000		
			SF	0.000	0.00	
			16.00000	367.000		5,872.00
0190	630-00000	*Flagging	435.000	435.000		
			HOUR	0.000	0.00	
			19.00000	435.000		8,265.00
0195	630-00007	*Traffic Control Inspection	21.000	21.000		
			DAY	0.000	0.00	
			79.50000	21.000		1,669.50
0200	630-00012	*Traffic Control Management	27.000	27.000		
			DAY	0.000	0.00	
			690.00000	27.000		18,630.00
0205	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	12.000		
			EACH	0.000	0.00	
			37.00000	12.000		444.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	50.000		
			EACH	0.000	0.00	
			42.50000	50.000		2,125.00
0220	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	34.000		
			EACH	0.000	0.00	
			47.75000	34.000		1,623.50

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CAT NO0200 0200 ROADWAY						
0225	630-80344	*Construction Traffic Sign (Special)	32.000	0.000		
			SF	32.000	680.00	
			21.25000	32.000		680.00
0230	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0235	630-80359	*Portable Message Sign Panel	150.000	150.000		
			DAY	0.000	0.00	
			69.00000	150.000		10,350.00
0240	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0245	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	8.000		
			EACH	0.000	0.00	
			10.50000	8.000		84.00
0250	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0255	630-80380	*Traffic Cone	377.000	377.000		
			EACH	0.000	0.00	
			5.25000	377.000		1,979.25
0260	630-85041	*Mobile Attenuator	8.000	8.000		
			DAY	0.000	0.00	
			425.00000	8.000		3,400.00
0265	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70016	F/A Fuel Cost Adjustment	-546.930	-74.260		
			F A	-472.670	-472.67	
			1.00000	-546.930		-546.93

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CAT NO0200 0200 ROADWAY						
0280	700-70018	F/A Roadway Smoothness Incentive	81,842.820	81,842.820		
			F A	0.000	0.00	
			1.00000	81,842.820		81,842.82
0285	700-70019	F/A Asphalt Cement Cost Adjustment	1,500.300	0.000		
			F A	1,500.300	1,500.30	
			1.00000	1,500.300		1,500.30
0290	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70025	F/A Quality Incentive Payment	57,122.120	57,122.120		
			F A	0.000	0.00	
			1.00000	57,122.120		57,122.12
0320	900-00006	Added Item (Dollar)/	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT	\$ 1,910,285.22 \$	1,707.63 \$ 1,910,285.22
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0305	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0310	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,375.00000	1.000		16,375.00
0315	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
			CAT 0400	CURRENT AMT	\$ 30,025.00 \$	0.00 \$ 30,025.00
PROJECT TOTAL			CURRENT AMT	\$ 1,940,310.22 \$	1,707.63 \$	1,940,310.22