

ESTIMATE SUMMARY

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 CONTID: C19401 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 19401-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: US 160 AT RIO GRANDE CR 19 INT  
 TIME CHARGED: 14.5 DAYS TIME ALLOW: 45 WORK DAYS  
 PERCENT TIME: 32.22 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: NHPP1602-142  
 US 160 AT RIO GRANDE CR 19 INT  
 NAME OF ROAD:  
 PROJECT COUNTIES: RIO GRANDE

CONTRACTOR: OLDCASTLE SW GROUP, INC.  
 2273 RIVER ROAD  
 GRAND JUNCTION CO 81505 (970)243-4900  
 PAY PERIOD ENDING 04/15/2017 DATE TIME STARTED 03/20/2017  
 DATE LET 12/15/2016 DATE WORK BEGAN 03/20/2017  
 DATE AWARDED 12/27/2016 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 01/23/2017 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 03/20/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,098,461.41 PARTICIPATING	\$ 264,474.97	\$ 264,474.97
AWARD PROJECT AMT: \$ 1,111,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 24.08% TOTAL EARNINGS	264,474.97	264,474.97
FUNDS AVAILABLE: \$ 833,986.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	264,474.97
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,553.96	-6,553.96
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	257,921.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	257,921.01
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 257,921.01

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
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CAT NO0200 ROADWAY						
0005	202-00010	Removal of Tree	1.000	0.000		
			EACH	1.000	687.22	
			687.22000	1.000		687.22
0010	202-00035	Removal of Pipe	52.000	0.000		
			LF	52.000	1,340.04	
			25.77000	52.000		1,340.04
0015	202-00090	Removal of Delineator	30.000	0.000		
			EACH	30.000	262.50	
			8.75000	30.000		262.50
0020	202-00220	Removal of Asphalt Mat	716.000	0.000		
			SY	716.000	19,883.32	
			27.77000	716.000		19,883.32
0025	202-00240	Removal of Asphalt Mat (Planing)	9,397.000	0.000		
			SY	0.000	0.00	
			2.22000	0.000		0.00
0030	202-00250	Removal of Pavement Marking	138.000	0.000		
			SF	0.000	0.00	
			3.13000	0.000		0.00
0035	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	1.000	62.50	
			62.50000	1.000		62.50
0040	202-01000	Removal of Fence	70.000	0.000		
			LF	70.000	742.70	
			10.61000	70.000		742.70
0045	202-04004	Plug Culvert (Special)	1.000	0.000		
			EACH	1.000	4,824.13	
			4,824.13000	1.000		4,824.13
0050	203-00010	Unclassified Excavation (Complete In Place)	1,479.000	0.000		
			CY	600.000	21,090.00	
			35.15000	600.000		21,090.00
0055	203-00100	Muck Excavation	1.000	0.000		
			CY	1.000	226.57	
			226.57000	1.000		226.57

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	10.000	0.000		
			149.20000	0.000	0.00	0.00
0065	203-01510	Backhoe	10.000	0.000		
			139.82000	0.000	0.00	0.00
0070	203-01594	Combination Loader	10.000	0.000		
			136.70000	0.000	0.00	0.00
0075	203-01597	Potholing	17.000	0.000		
			585.02000	17.000	9,945.34	9,945.34
0080	203-02330	Laborer	10.000	0.000		
			97.80000	0.000	0.00	0.00
0085	207-00205	Topsoil	377.000	0.000		
			5.68000	0.000	0.00	0.00
0090	207-00210	Stockpile Topsoil	377.000	0.000		
			4.71000	377.000	1,775.67	1,775.67
0095	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			4.76000	0.000	0.00	0.00
0100	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			30.56000	0.000	0.00	0.00
0105	208-00020	Silt Fence	0.000	0.000		
			1.95000	0.000	0.00	0.00
0110	208-00045	Concrete Washout Structure	1.000	0.000		
			1,235.89000	1.000	1,235.89	1,235.89

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CAT NO0200 ROADWAY						
0115	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			625.02000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			68.75000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			168.75000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			392.71000	0.000		0.00
0135	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			378.69000	0.000		0.00
0140	208-00207	Erosion Control Management	45.000	0.000		
			DAY	8.000	5,340.16	
			667.52000	8.000		5,340.16
0145	210-00011	Reset Mailbox Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			729.02000	0.000		0.00
0150	210-00810	Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			368.76000	0.000		0.00
0155	212-00006	Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			2,383.81000	0.000		0.00
0160	212-00032	Soil Conditioning	0.700	0.000		
			ACRE	0.000	0.00	
			567.51000	0.000		0.00
0165	213-00004	Mulching (Weed Free Straw)	0.700	0.000		
			ACRE	0.000	0.00	
			1,417.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00061	Mulch Tackifier	126.000	0.000		
			LB	0.000	0.00	
			6.54000	0.000		0.00
0175	240-00000	Wildlife Biologist	10.000	0.000		
			HOURL	2.000	234.00	
			117.00000	2.000		234.00
0180	304-02000	Aggregate Base Course (Class 2)	1,000.000	0.000		
			TON	521.280	23,869.41	
			45.79000	521.280		23,869.41
0185	304-06000	Aggregate Base Course (Class 6)	653.780	0.000		
			TON	653.780	37,115.09	
			56.77000	653.780		37,115.09
0190	304-09014	Aggregate Base Course (Special)	190.000	0.000		
			TON	0.000	0.00	
			44.38000	0.000		0.00
0195	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	24.000	0.000		
			SY	0.000	0.00	
			181.21000	0.000		0.00
0200	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,365.000	0.000		
			TON	0.000	0.00	
			150.93000	0.000		0.00
0205	411-10255	Emulsified Asphalt (Slow-Setting)	1,291.000	0.000		
			GAL	0.000	0.00	
			4.67000	0.000		0.00
0210	603-10180	18 Inch Corrugated Steel Pipe	64.000	0.000		
			LF	64.000	5,648.64	
			88.26000	64.000		5,648.64
0215	603-30018	18 Inch Steel End Section	2.000	0.000		
			EACH	2.000	1,250.02	
			625.01000	2.000		1,250.02
0220	607-11450	Fence Split Cedar	79.000	0.000		
			LF	0.000	0.00	
			39.01000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	607-11525	Fence (Plastic)	100.000	0.000		
			LF	48.000	208.80	
				4.35000		208.80
0230	609-24004	Gutter Type 2 (4 Foot)	19.000	0.000		
			LF	0.000	0.00	
				181.99000		0.00
0235	612-00001	Delineator (Type I)	17.000	0.000		
			EACH	0.000	0.00	
				26.25000		0.00
0240	612-00002	Delineator (Type II)	12.000	0.000		
			EACH	0.000	0.00	
				27.50000		0.00
0245	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
				28.75000		0.00
0250	612-00260	Location Marker (Fiber Optic)(Dome)	2.000	0.000		
			EACH	0.000	0.00	
				157.50000		0.00
0255	612-00270	Location Marker (Utility)(Flat Slat)	354.000	0.000		
			EACH	0.000	0.00	
				112.50000		0.00
0260	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) 2 - 1 1/4 INCH	750.000	0.000		
			LF	354.000	12,390.00	
				35.00000		12,390.00
0265	613-07005	Type Five Pull Box	2.000	0.000		
			EACH	0.000	0.00	
				3,050.08000		0.00
0270	613-07195	Proof Conduit	1,500.000	0.000		
			LF	826.000	1,445.50	
				1.75000		1,445.50
0275	614-00011	Sign Panel (Class I)	27.000	0.000		
			SF	0.000	0.00	
				16.25000		0.00

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CAT NO0200 ROADWAY						
0280	614-01512	Steel Sign Support (2-Inch Round)(Post)	42.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0285	614-01522	Steel Sign Support (2-Inch Round)(Socket)	8.000	0.000		
			EACH	0.000	0.00	
			31.25000	0.000		0.00
0290	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			81.25000	0.000		0.00
0295	625-00000	Construction Surveying	1.000	0.000		
			L S	0.750	17,459.51	
			23,279.35000	0.750		17,459.51
0300	626-00000	Mobilization	1.000	0.000		
			L S	0.243	46,009.71	
			189,340.37000	0.243		46,009.71
0305	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.500	937.53	
			1,875.05000	0.500		937.53
0310	627-00013	Pavement Marking Paint (High Build)	173.000	0.000		
			GAL	0.000	0.00	
			151.25000	0.000		0.00
0315	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	116.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0320	630-00000	Flagging	2,000.000	0.000		
			HOUR	340.500	8,938.13	
			26.25000	340.500		8,938.13
0325	630-00007	Traffic Control Inspection	18.000	0.000		
			DAY	11.000	1,718.75	
			156.25000	11.000		1,718.75
0330	630-00012	Traffic Control Management	45.000	0.000		
			DAY	16.000	9,900.32	
			618.77000	16.000		9,900.32

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CAT NO0200 ROADWAY						
0335	630-80341	Construction Traffic Sign (Panel Size A)	80.000	0.000		
			EACH	10.500	131.25	
			12.50000	10.500		131.25
0340	630-80342	Construction Traffic Sign (Panel Size B)	12.000	0.000		
			EACH	5.000	375.00	
			75.00000	5.000		375.00
0345	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	4,687.62	
			3,125.08000	1.500		4,687.62
0350	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	12.000	75.00	
			6.25000	12.000		75.00
0355	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	5.000	187.50	
			37.50000	5.000		187.50
0360	630-80380	Traffic Cone	100.000	0.000		
			EACH	28.000	35.00	
			1.25000	28.000		35.00
0365	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			9,375.24000	0.000		0.00
0370	700-70010	F/A Minor Contract Revisions	1,695.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000		
			F A	84.020	84.02	
			1.00000	84.020		84.02
0385	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	700-70023	F/A On-The-Job Trainee	320.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70060	F/A Adjust Utilities	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70589	F/A Environmental Health & Safety Management	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,074,103.28 \$	240,116.84 \$ 240,116.84
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	12,332.82	
			12,332.82000	1.000		12,332.82
0415	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	10,900.28	
			10,900.28000	1.000		10,900.28
0420	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,125.03	
			1,125.03000	1.000		1,125.03
			CAT 0400	CURRENT AMT	\$ 24,358.13 \$	24,358.13 \$ 24,358.13
PROJECT TOTAL			CURRENT AMT	\$ 1,098,461.41 \$	264,474.97 \$	264,474.97