

ESTIMATE SUMMARY

CONTID: C20155

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20155-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

30 WORK DAYS

US 160 S FORK TO M VISTA CHIPSEAL

PERCENT TIME: 93.33

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: NHPP1602-145

US 160 S FORK TO M VISTA CHIP (PH II)

NAME OF ROAD:

PROJECT COUNTIES: RIO GRANDE

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 08/21/2017

DATE TIME STARTED 07/10/2017

2273 RIVER ROAD

DATE LET 01/12/2017

DATE WORK BEGAN 07/10/2017

DATE AWARDED 01/20/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/08/2017

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 07/10/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,243,829.45 PARTICIPATING	\$ 963,311.95	\$ 963,311.95
AWARD PROJECT AMT: \$ 1,192,574.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 77.45% TOTAL EARNINGS	963,311.95	963,311.95
FUNDS AVAILABLE: \$ 280,517.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	963,311.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,888.62	-17,888.62
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	945,423.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	945,423.33
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 945,423.33

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	202-00200	Removal of Sidewalk	90.000	0.000		
			SY	90.000	3,465.00	
				38.50000		3,465.00
0010	202-00203	Removal of Curb and Gutter	200.000	0.000		
			LF	200.000	2,700.00	
				13.50000		2,700.00
0015	202-00206	Removal of Concrete Curb Ramp	14.000	0.000		
			SY	14.000	539.00	
				38.50000		539.00
0020	202-00220	Removal of Asphalt Mat	48.000	0.000		
			SY	48.000	3,576.00	
				74.50000		3,576.00
0025	202-00250	Removal of Pavement Marking	3,831.000	0.000		
			SF	3,831.000	10,535.25	
				2.75000		10,535.25
0030	203-00010	Unclassified Excavation (Complete In Place)	19.000	0.000		
			CY	19.000	574.75	
				30.25000		574.75
0035	203-01622	Sweeping (With Pickup Broom)	20.000	0.000		
			HOURL	0.000	0.00	
				230.00000		0.00
0040	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
				4.50000		0.00
0045	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
				1.75000		0.00
0050	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
				7.75000		0.00
0055	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	950.00	
				950.00000		950.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			55.00000	0.000	0.00	0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			135.00000	0.000	0.00	0.00
0070	210-00810	Reset Ground Sign	12.000	0.000		
			261.50000	0.000	0.00	0.00
0075	212-00006	Seeding (Native)	0.000	0.000		
			1,000.00000	0.000	0.00	0.00
0080	212-00032	Soil Conditioning	0.000	0.000		
			3,000.00000	0.000	0.00	0.00
0085	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			1,000.00000	0.000	0.00	0.00
0090	213-00061	Mulch Tackifier	0.000	0.000		
			3.00000	0.000	0.00	0.00
0095	304-06000	Aggregate Base Course (Class 6)	75.000	0.000		
			46.00000	75.000	3,450.00	3,450.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	35.130	0.000		
			350.00000	35.130	12,295.50	12,295.50
0105	409-01015	Cover Coat Material (Type I)	34,454.000	0.000		
			0.95000	34,454.000	32,731.30	32,731.30
0110	409-02015	Cover Coat Material (Type II)	386,957.000	0.000		
			0.90000	386,957.000	348,261.30	348,261.30

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CAT NO0200 ROADWAY						
0115	411-10216	Emulsified Asphalt (CRS-2P)	183,374.000	0.000		
			GAL	183,374.000	284,229.70	
			1.55000	183,374.000		284,229.70
0120	411-10255	Emulsified Asphalt (Slow-Setting)	27,861.000	0.000		
			GAL	7,348.000	8,450.20	
			1.15000	7,348.000		8,450.20
0125	607-11525	Fence (Plastic)	461.000	0.000		
			LF	461.000	1,728.75	
			3.75000	461.000		1,728.75
0130	608-00000	Concrete Sidewalk	133.000	0.000		
			SY	133.000	8,645.00	
			65.00000	133.000		8,645.00
0135	608-00010	Concrete Curb Ramp	98.000	0.000		
			SY	98.000	14,553.00	
			148.50000	98.000		14,553.00
0140	609-21020	Curb and Gutter Type 2 (Section II-B)	427.000	0.000		
			LF	427.000	12,810.00	
			30.00000	427.000		12,810.00
0145	626-00000	Mobilization	1.000	0.000		
			L S	0.814	106,227.00	
			130,500.00000	0.814		106,227.00
0150	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0155	627-00001	Pavement Marking Paint	1,750.000	0.000		
			GAL	796.000	31,840.00	
			40.00000	796.000		31,840.00
0160	627-00008	Modified Epoxy Pavement Marking	875.000	0.000		
			GAL	0.000	0.00	
			82.25000	0.000		0.00
0165	627-00032	Raised Flexible Pavement Marker (Temporary)	4,750.000	0.000		
			EACH	4,750.000	5,225.00	
			1.10000	4,750.000		5,225.00

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CAT NO0200 ROADWAY						
0170	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,017.000	0.000		
		SF		0.000	0.00	
			24.00000	0.000		0.00
0175	630-00000	Flagging	1,531.000	0.000		
		HOURL		1,137.500	23,887.50	
			21.00000	1,137.500		23,887.50
0180	630-00001	Pilot Car Operation	180.000	0.000		
		HOURL		93.500	4,207.50	
			45.00000	93.500		4,207.50
0185	630-00007	Traffic Control Inspection	14.000	0.000		
		DAY		13.000	1,716.00	
			132.00000	13.000		1,716.00
0190	630-00012	Traffic Control Management	30.000	0.000		
		DAY		24.000	19,128.00	
			797.00000	24.000		19,128.00
0195	630-80341	Construction Traffic Sign (Panel Size A)	64.000	0.000		
		EACH		57.600	2,995.20	
			52.00000	57.600		2,995.20
0200	630-80342	Construction Traffic Sign (Panel Size B)	25.000	0.000		
		EACH		22.500	1,170.00	
			52.00000	22.500		1,170.00
0205	630-80359	Portable Message Sign Panel	110.000	0.000		
		DAY		96.000	6,336.00	
			66.00000	96.000		6,336.00
0210	630-80360	Drum Channelizing Device	48.000	0.000		
		EACH		18.000	270.00	
			15.00000	18.000		270.00
0215	630-80380	Traffic Cone	264.000	0.000		
		EACH		45.000	315.00	
			7.00000	45.000		315.00
0220	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
		L S		0.900	4,500.00	
			5,000.00000	0.900		4,500.00

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CAT NO0200 ROADWAY							
0225	700-70010	F/A Minor Contract Revisions	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70011	F/A Partnering	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70016	F/A Fuel Cost Adjustment	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70023	F/A On-The-Job Trainee	640.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70034	F/A Pavement Surface Course Maintenance	3,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	627-30410	Preform Thermoplastic Pvmt Mkg (XS)	0.000	0.000			
			SF	0.000	0.00		
			11.00000	0.000		0.00	
1207	900-00006	Added Item (Dollar)/ Price Reduction	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,241,829.45	\$ 961,311.95	\$ 961,311.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0255	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	2,000.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,243,829.45	\$ 963,311.95	\$ 963,311.95	