

ESTIMATE SUMMARY

CONTID: C20155

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20155-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

30 WORK DAYS

US 160 S FORK TO M VISTA CHIPSEAL

PERCENT TIME: 100.00

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 10/17/2017

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 08/23/2017

DATE CONTRACT EXECUTED 02/08/2017

DATE ACCEPTED 08/23/2017

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 07/10/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,195,400.19	PARTICIPATING	\$ 1,194,516.19	\$ 23,252.58
AWARD PROJECT AMT:	\$ 1,192,574.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.93%	TOTAL EARNINGS	1,194,516.19	23,252.58
FUNDS AVAILABLE:	\$ 884.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,194,516.19	23,252.58
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,888.62	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,176,627.57	23,252.58
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,176,627.57	23,252.58
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 23,252.58

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	90.000		
			SY	0.000	0.00	
			38.50000	90.000		3,465.00
0010	202-00203	Removal of Curb and Gutter	200.000	200.000		
			LF	0.000	0.00	
			13.50000	200.000		2,700.00
0015	202-00206	Removal of Concrete Curb Ramp	14.000	14.000		
			SY	0.000	0.00	
			38.50000	14.000		539.00
0020	202-00220	Removal of Asphalt Mat	48.000	48.000		
			SY	0.000	0.00	
			74.50000	48.000		3,576.00
0025	202-00250	Removal of Pavement Marking	3,831.000	3,831.000		
			SF	0.000	0.00	
			2.75000	3,831.000		10,535.25
0030	203-00010	Unclassified Excavation (Complete In Place)	19.000	19.000		
			CY	0.000	0.00	
			30.25000	19.000		574.75
0035	203-01622	Sweeping (With Pickup Broom)	8.000	8.000		
			HOURL	0.000	0.00	
			230.00000	8.000		1,840.00
0040	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0045	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0050	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
0055	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		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	13.000	13.000		
			261.50000	13.000	0.00	3,399.50
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	75.000		
			46.00000	75.000	0.00	3,450.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	37.900	37.900		
			350.00000	37.900	0.00	13,265.00
0105	409-01015	Cover Coat Material (Type I)	34,454.000	34,454.000		
			0.95000	34,454.000	0.00	32,731.30
0110	409-02015	Cover Coat Material (Type II)	386,957.000	386,957.000		
			0.90000	386,957.000	0.00	348,261.30

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CAT NO0200 ROADWAY						
0115	411-10216	Emulsified Asphalt (CRS-2P)	183,374.000	183,374.000		
			GAL	0.000	0.00	
			1.55000	183,374.000		284,229.70
0120	411-10255	Emulsified Asphalt (Slow-Setting)	21,840.000	21,840.000		
			GAL	0.000	0.00	
			1.15000	21,840.000		25,116.00
0125	607-11525	Fence (Plastic)	461.000	461.000		
			LF	0.000	0.00	
			3.75000	461.000		1,728.75
0130	608-00000	Concrete Sidewalk	133.000	133.000		
			SY	0.000	0.00	
			65.00000	133.000		8,645.00
0135	608-00010	Concrete Curb Ramp	98.000	98.000		
			SY	0.000	0.00	
			148.50000	98.000		14,553.00
0140	609-21020	Curb and Gutter Type 2 (Section II-B)	427.000	427.000		
			LF	0.000	0.00	
			30.00000	427.000		12,810.00
0145	626-00000	Mobilization	1.000	0.814		
			L S	0.186	24,273.00	
			130,500.00000	1.000		130,500.00
0150	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0155	627-00001	Pavement Marking Paint	1,766.000	1,766.000		
			GAL	0.000	0.00	
			40.00000	1,766.000		70,640.00
0160	627-00008	Modified Epoxy Pavement Marking	895.000	895.000		
			GAL	0.000	0.00	
			82.25000	895.000		73,613.75
0165	627-00032	Raised Flexible Pavement Marker (Temporary)	4,750.000	4,750.000		
			EACH	0.000	0.00	
			1.10000	4,750.000		5,225.00

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CAT NO0200 ROADWAY						
0170	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,231.000	2,231.000		
		SF		0.000	0.00	
			24.00000	2,231.000		53,544.00
0175	630-00000	Flagging	1,374.500	1,322.500		
		HOURL		52.000	1,092.00	
			21.00000	1,374.500		28,864.50
0180	630-00001	Pilot Car Operation	110.500	110.500		
		HOURL		0.000	0.00	
			45.00000	110.500		4,972.50
0185	630-00007	Traffic Control Inspection	15.000	15.000		
		DAY		0.000	0.00	
			132.00000	15.000		1,980.00
0190	630-00012	Traffic Control Management	29.000	29.000		
		DAY		0.000	0.00	
			797.00000	29.000		23,113.00
0195	630-80341	Construction Traffic Sign (Panel Size A)	70.000	63.000		
		EACH		7.000	364.00	
			52.00000	70.000		3,640.00
0200	630-80342	Construction Traffic Sign (Panel Size B)	42.000	22.500		
		EACH		2.500	130.00	
			52.00000	25.000		1,300.00
0205	630-80359	Portable Message Sign Panel	112.000	112.000		
		DAY		0.000	0.00	
			66.00000	112.000		7,392.00
0210	630-80360	Drum Channelizing Device	20.000	18.000		
		EACH		2.000	30.00	
			15.00000	20.000		300.00
0215	630-80380	Traffic Cone	50.000	45.000		
		EACH		5.000	35.00	
			7.00000	50.000		350.00
0220	630-80510	Mobile Pavement Marking Zone	1.000	0.900		
		L S		0.100	500.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0225	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A Fuel Cost Adjustment	4.980	0.000		
			F A	4.980	4.98	
			1.00000	4.980		4.98
0240	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0241	900-00006	Added Item (Dollar)/ Price Reduction - OJT Disincentive	-3,176.400	0.000		
			DOL	-3,176.400	-3,176.40	
			1.00000	-3,176.400		-3,176.40
0245	700-70034	F/A Pavement Surface Course Maintenance	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	627-30410	Preform Thermoplastic Pvmt Mkg (XS)	1,884.000	1,884.000		
			SF	0.000	0.00	
			11.00000	1,884.000		20,724.00
1207	900-00006	Added Item (Dollar)/ Price Reduction	-11,566.800	-11,566.800		
			DOL	0.000	0.00	
			1.00000	-11,566.800		-11,566.80
1208	900-00006	Added Item (Dollar)/ Price Reduction - Retro-reflective out of specification	-273.890	-273.890		
			DOL	0.000	0.00	
			1.00000	-273.890		-273.89
			CAT 0200	CURRENT AMT	\$ 1,193,400.19 \$	23,252.58 \$ 1,192,516.19

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0255	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 0.00	\$ 2,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,195,400.19	\$ 23,252.58	\$ 1,194,516.19