

ESTIMATE SUMMARY

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 CONTID: C20183 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 20183-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: US160 WOLF CREEK PASS EAST SUR  
 TIME CHARGED: 30.0 DAYS TIME ALLOW: 65 WORK DAYS  
 PERCENT TIME: 46.15 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: NHPP1602-148  
 US160 WOLF CREEK PASS EAST SUR  
 NAME OF ROAD:  
 PROJECT COUNTIES: MINERAL

CONTRACTOR: OLDCASTLE SW GROUP, INC.  
 2273 RIVER ROAD  
 GRAND JUNCTION CO 81505 (970)243-4900  
 PAY PERIOD ENDING 07/16/2016 DATE TIME STARTED 06/01/2016  
 DATE LET 01/07/2016 DATE WORK BEGAN 06/01/2016  
 DATE AWARDED 01/22/2016 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 02/19/2016 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 06/01/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,196,135.28 PARTICIPATING	\$ 3,261,625.86	\$ 2,329,556.09
AWARD PROJECT AMT: \$ 6,647,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 45.32% TOTAL EARNINGS	3,261,625.86	2,329,556.09
FUNDS AVAILABLE: \$ 3,934,509.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,329,556.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-87,117.19	-68,084.27
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,261,471.82
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,261,471.82
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,261,471.82

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00023	Removal of Embankment Protector Type 3	7.000	0.000		
			EACH	0.000	0.00	
			830.08000	0.000		0.00
0010	202-00024	Removal of Embankment Protector Type 5	12.000	0.000		
			EACH	0.000	0.00	
			830.08000	0.000		0.00
0015	202-00090	*Removal of Delineator	235.000	0.000		
			EACH	0.000	0.00	
			7.77000	0.000		0.00
0020	202-00201	*Removal of Curb	6,930.000	1,970.000		
			LF	3,135.000	5,925.15	
			1.89000	5,105.000		9,648.45
0025	202-00240	*Removal of Asphalt Mat (Planing)	6,886.000	0.000		
			SY	2,074.000	13,937.28	
			6.72000	2,074.000		13,937.28
0030	202-00250	*Removal of Pavement Marking	64,760.000	0.000		
			SF	0.000	0.00	
			1.28000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			172.04000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	35.000	0.000		
			EACH	0.000	0.00	
			38.85000	0.000		0.00
0045	202-01130	*Removal of Guardrail Type 3	16,700.000	2,975.000		
			LF	8,155.000	75,026.00	
			9.20000	11,130.000		102,396.00
0050	202-01300	*Removal of End Anchorage	46.000	9.000		
			EACH	19.000	3,388.08	
			178.32000	28.000		4,992.96
0055	203-00010	Unclassified Excavation (Complete In Place)	493.000	0.000		
			CY	0.000	0.00	
			39.86000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00400	Rock Excavation	33.000	0.000		
			CY	0.000	0.00	
			114.30000	0.000		0.00
0065	203-01140	Rolling	40.000	0.000		
			HOURL	0.000	0.00	
			171.41000	0.000		0.00
0070	203-01500	Blading	40.000	0.000		
			HOURL	6.000	839.82	
			139.97000	6.000		839.82
0075	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			128.87000	0.000		0.00
0080	203-01597	*Potholing	21.000	0.000		
			HOURL	21.000	9,370.41	
			446.21000	21.000		9,370.41
0085	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			73.37000	0.000		0.00
0090	206-00000	*Structure Excavation	5,164.000	2,660.000		
			CY	2,183.000	49,488.61	
			22.67000	4,843.000		109,790.81
0095	206-00065	Structure Backfill (Flow-Fill)	28.000	0.000		
			CY	0.000	0.00	
			190.07000	0.000		0.00
0100	207-00205	Topsoil	368.000	0.000		
			CY	0.000	0.00	
			61.56000	0.000		0.00
0105	208-00002	*Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			4.05000	0.000		0.00
0110	208-00020	*Silt Fence	1,100.000	1,100.000		
			LF	0.000	0.00	
			2.28000	1,100.000		2,508.00

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0120	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,692.52000	0.000		0.00
0125	208-00103	*Removal and Disposal of Sediment (Labor)	130.000	0.000		
			HOOR	0.000	0.00	
			55.94000	0.000		0.00
0130	208-00105	*Removal and Disposal of Sediment (Equipment)	130.000	0.000		
			HOOR	0.000	0.00	
			127.59000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			329.89000	0.000		0.00
0140	208-00206	*Erosion Control Supervisor	65.000	10.000		
			DAY	19.000	8,224.91	
			432.89000	29.000		12,553.81
0145	210-01170	Reset Guardrail Type 7	800.000	0.000		
			LF	0.000	0.00	
			6.14000	0.000		0.00
0150	210-01300	Reset Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			491.54000	0.000		0.00
0155	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			2,318.16000	0.000		0.00
0160	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			6,302.55000	0.000		0.00
0165	213-00003	*Mulching (Weed Free)	1.000	0.000		
			ACRE	0.000	0.00	
			1,171.62000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			5.27000	0.000		0.00
0175	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	1,086.000	0.000		
			SY	0.000	0.00	
			3.54000	0.000		0.00
0180	216-00303	*Turf Reinforcement Mat (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			9.88000	0.000		0.00
0185	240-00000	*Wildlife Biologist	2.000	2.000		
			HOUR	0.000	0.00	
			80.47000	2.000		160.94
0190	240-00010	*Removal of Nests	5.000	0.000		
			HOUR	0.000	0.00	
			57.16000	0.000		0.00
0195	304-06000	*Aggregate Base Course (Class 6)	9,882.080	1,184.770		
			TON	8,697.310	264,485.20	
			30.41000	9,882.080		300,514.05
0200	304-09014	*Aggregate Base Course (Special)	2,475.000	0.000		
			TON	113.720	4,110.98	
			36.15000	113.720		4,110.98
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	300.000	0.000		
			TON	197.290	36,488.79	
			184.95000	197.290		36,488.79
0210	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	23,956.000	0.000		
			TON	9,983.390	840,401.77	
			84.18000	9,983.390		840,401.77
0215	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	17,642.000	3,780.220		
			TON	6,056.570	495,669.69	
			81.84000	9,836.790		805,042.89
0220	411-10255	Emulsified Asphalt (Slow-Setting)	25,763.000	1,733.000		
			GAL	5,011.000	15,133.22	
			3.02000	6,744.000		20,366.88

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CAT NO0200 ROADWAY						
0225	420-00112	Geotextile (Drainage) (Class 1)	6,136.000	0.000		
			SY	5,045.000	8,475.60	
			1.68000	5,045.000		8,475.60
0230	420-00500	Geotextile (Paving)	923.000	0.000		
			SY	923.000	7,042.49	
			7.63000	923.000		7,042.49
0235	420-00520	Geogrid Pavement Reinforcement	12,989.000	56.000		
			SY	12,933.000	32,720.49	
			2.53000	12,989.000		32,862.17
0240	506-00206	Riprap (6 Inch)	7.000	0.000		
			CY	0.000	0.00	
			664.91000	0.000		0.00
0245	507-00100	Concrete Slope and Ditch Paving (Reinforced)	0.000	0.000		
			CY	0.000	0.00	
			924.97000	0.000		0.00
0250	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	29.000	0.000		
			TON	0.000	0.00	
			388.59000	0.000		0.00
0255	603-10180	18 Inch Corrugated Steel Pipe	140.000	0.000		
			LF	0.000	0.00	
			63.97000	0.000		0.00
0260	603-30018	18 Inch Steel End Section	7.000	0.000		
			EACH	0.000	0.00	
			348.15000	0.000		0.00
0265	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (MGS)	14,676.000	2,037.000		
			LF	7,285.000	175,058.55	
			24.03000	9,322.000		224,007.66
0270	606-01370	*Transition Type 3G (MGS)	4.000	0.000		
			EACH	3.000	5,677.47	
			1,892.49000	3.000		5,677.47
0275	606-02003	*End Anchorage (Nonflared) (MGS)	9.000	3.000		
			EACH	2.000	4,861.66	
			2,430.83000	5.000		12,154.15

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CAT NO0200 ROADWAY						
0280	606-02005	*End Anchorage (Flared) (MGS)	37.000	4.000		
			EACH	16.000	32,766.24	
			2,047.89000	20.000		40,957.80
0285	607-11525	*Fence (Plastic)	530.000	272.000		
			LF	0.000	0.00	
			3.27000	272.000		889.44
0290	609-60011	*Curb Type 6 (Section M)	7,734.000	0.000		
			LF	0.000	0.00	
			9.38000	0.000		0.00
0295	612-00031	*Delineator (Type I) (Extra Height)	116.000	0.000		
			EACH	0.000	0.00	
			46.62000	0.000		0.00
0300	612-00032	*Delineator (Type II) (Extra Height)	2.000	0.000		
			EACH	0.000	0.00	
			48.84000	0.000		0.00
0305	612-00033	*Delineator (Type III) (Extra Height)	117.000	0.000		
			EACH	0.000	0.00	
			51.06000	0.000		0.00
0310	614-00011	*Sign Panel (Class I)	37.000	0.000		
			SF	0.000	0.00	
			18.87000	0.000		0.00
0315	614-00012	*Sign Panel (Class II)	426.000	0.000		
			SF	0.000	0.00	
			22.20000	0.000		0.00
0320	614-01512	*Steel Sign Support (2-Inch Round)(Post)	37.000	0.000		
			LF	0.000	0.00	
			13.32000	0.000		0.00
0325	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	0.000	0.00	
			58.83000	0.000		0.00
0330	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	104.000	0.000		
			LF	0.000	0.00	
			24.42000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			510.58000	0.000		0.00
0340	614-80006	Surface Condition Analyzer	2.000	0.000		
			EACH	0.000	0.00	
			5,549.83000	0.000		0.00
0345	615-00030	Embankment Protector Type 3	7.000	0.000		
			EACH	0.000	0.00	
			340.93000	0.000		0.00
0350	615-00050	Embankment Protector Type 5	12.000	0.000		
			EACH	0.000	0.00	
			511.39000	0.000		0.00
0355	625-00000	*Construction Surveying	1.000	0.330		
			L S	0.330	6,300.17	
			19,091.42000	0.660		12,600.34
0360	626-00000	*Mobilization	1.000	0.431		
			L S	0.087	60,080.30	
			690,578.18000	0.518		357,719.50
0365	626-01104	Public Information Services (Tier IV)	1.000	0.330		
			L S	0.330	1,463.96	
			4,436.24000	0.660		2,927.92
0370	627-00008	*Modified Epoxy Pavement Marking	762.000	0.000		
			GAL	0.000	0.00	
			120.25000	0.000		0.00
0375	627-00011	*Pavement Marking Paint (Waterborne)	1,224.000	233.000		
			GAL	854.000	30,803.78	
			36.07000	1,087.000		39,208.09
0380	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	551.000	0.000		
			SF	0.000	0.00	
			31.08000	0.000		0.00
0385	630-00000	*Flagging	3,000.000	541.000		
			HOOR	1,228.750	30,006.08	
			24.42000	1,769.750		43,217.30



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CAT NO0200 ROADWAY						
0390	630-00007	*Traffic Control Inspection	26.000	4.000		
			DAY	12.000	1,598.40	
			133.20000	16.000		2,131.20
0395	630-00012	*Traffic Control Management	65.000	10.000		
			DAY	19.000	14,235.37	
			749.23000	29.000		21,727.67
0400	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
			EACH	0.000	0.00	
			1,370.81000	3.000		4,112.43
0405	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	1.500		
			EACH	0.500	73.26	
			146.52000	2.000		293.04
0410	630-80341	*Construction Traffic Sign (Panel Size A)	104.000	26.000		
			EACH	7.500	374.63	
			49.95000	33.500		1,673.33
0415	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	6.000		
			EACH	0.000	0.00	
			44.40000	6.000		266.40
0420	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			693.73000	1.000		693.73
0425	630-80359	*Portable Message Sign Panel	140.000	26.000		
			DAY	62.000	2,752.80	
			44.40000	88.000		3,907.20
0430	630-80360	*Drum Channelizing Device	106.000	53.000		
			EACH	0.000	0.00	
			27.75000	53.000		1,470.75
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
			EACH	0.000	0.00	
			38.85000	5.000		194.25
0440	630-80370	Concrete Barrier (Temporary)	1,080.000	540.000		
			LF	0.000	0.00	
			37.61000	540.000		20,309.40

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CAT NO0200 ROADWAY						
0445	630-80380	*Traffic Cone	400.000	125.000		
			EACH	0.000	0.00	
			8.88000	125.000		1,110.00
0450	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,774.92000	0.000		0.00
0455	630-85011	*Impact Attenuator (Temporary)	82.000	10.000		
			DAY	31.000	6,021.44	
			194.24000	41.000		7,963.84
0460	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			4,994.85000	1.000		4,994.85
0465	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70012	F/A Asphalt Pavement Incentive Smoothness	195,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A Fuel Cost Adjustment	26,000.000	2,235.250		
			F A	9,996.130	9,996.13	
			1.00000	12,231.380		12,231.38
0485	700-70019	F/A Asphalt Cement Cost Adjustment	90,801.940	15,623.580		
			F A	75,178.360	75,178.36	
			1.00000	90,801.940		90,801.94
0490	700-70021	F/A On-The-Job Trainee	3,200.000	0.000		
			HOUR	1,579.000	1,579.00	
			1.00000	1,579.000		1,579.00
0495	700-70025	F/A Quality Incentive Payment	182,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0500	700-70060	F/A Adjust	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,040,123.69 \$	2,329,556.09 \$ 3,236,324.18
CAT NO0300 STRUCTURES						
0510	202-00504	*Removal of Expansion Device	368.000	0.000		
			LF	0.000	0.00	
			56.61000	0.000		0.00
0515	518-01050	*Bridge Expansion Device (Special)	368.000	0.000		
			LF	0.000	0.00	
			298.58000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 130,709.92 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0520	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,707.05000	1.000		14,707.05
0525	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,374.69000	1.000		8,374.69
0530	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,219.93000	1.000		2,219.93
			CAT 0400	CURRENT AMT	\$ 25,301.67 \$	0.00 \$ 25,301.67
PROJECT TOTAL			CURRENT AMT	\$ 7,196,135.28 \$	2,329,556.09 \$	3,261,625.85