

ESTIMATE SUMMARY

08:00:02

 CONTID: C20463 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20463-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 90 DETOUR STR FOR K-01-C
 TIME CHARGED: 41.0 DAYS TIME ALLOW: 55 CALENDAR DAYS
 PERCENT TIME: 74.55 ORIG TIME ALLOW: 55 CALENDAR DAYS

PROJECT NO: STR090A-005
 SH 90 DETOUR STR FOR K-01-C
 NAME OF ROAD:
 PROJECT COUNTIES: MONTROSE, REGION 5

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 970 243 4900
 PAY PERIOD ENDING 12/13/2014 DATE TIME STARTED 11/03/2014
 DATE LET 10/24/2014 DATE WORK BEGAN 11/03/2014
 DATE AWARDED 11/04/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/05/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 11/03/2014

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 991,136.69 PARTICIPATING	\$ 785,729.81	\$ 785,729.81
AWARD PROJECT AMT:	\$ 945,585.26 NON-PARTICIPATING	8,210.00	8,210.00
PERCENT COMPLETE:	80.10% TOTAL EARNINGS	793,939.81	793,939.81
FUNDS AVAILABLE:	\$ 197,196.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	793,939.81	793,939.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,183.78	-14,183.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	779,756.03	779,756.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	779,756.03	779,756.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 779,756.03

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	7,299.00	
			7,299.00000	1.000		7,299.00
0010	202-01000	*Removal of Fence	1,211.000	0.000		
			LF	1,211.000	1,574.30	
			1.30000	1,211.000		1,574.30
0015	203-00060	Embankment Material (Complete In Place)	5,828.000	0.000		
			CY	5,828.000	128,216.00	
			22.00000	5,828.000		128,216.00
0020	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0025	203-01100	Proof Rolling	3.000	0.000		
			HOUR	3.000	330.00	
			110.00000	3.000		330.00
0030	203-01565	Hydraulic Excavator	0.000	0.000		
			HOUR	0.000	0.00	
			133.00000	0.000		0.00
0035	203-01582	Truck (Dump)	20.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0040	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOUR	0.000	0.00	
			117.00000	0.000		0.00
0045	203-01594	Combination Loader	40.000	0.000		
			HOUR	1.000	113.00	
			113.00000	1.000		113.00
0050	203-01597	Potholing	30.000	0.000		
			HOUR	30.000	10,050.00	
			335.00000	30.000		10,050.00
0055	203-02330	Laborer	40.000	0.000		
			HOUR	12.000	492.00	
			41.00000	12.000		492.00

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	75.000	0.000		
			CY	75.000	2,550.00	
			34.00000	75.000		2,550.00
0065	207-00210	Stockpile Topsoil	75.000	0.000		
			CY	75.000	1,425.00	
			19.00000	75.000		1,425.00
0070	208-00002	*Erosion Log (12 Inch)	120.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0075	208-00020	*Silt Fence	500.000	0.000		
			LF	500.000	1,150.00	
			2.30000	500.000		1,150.00
0080	208-00206	*Erosion Control Supervisor	28.000	0.000		
			DAY	21.000	7,014.00	
			334.00000	21.000		7,014.00
0085	208-00300	Temporary Berms	450.000	0.000		
			LF	450.000	1,125.00	
			2.50000	450.000		1,125.00
0090	210-01011	*Reset Gate	5.000	0.000		
			EACH	4.000	536.00	
			134.00000	4.000		536.00
0095	212-00006	*Seeding (Native)	1.200	0.000		
			ACRE	0.000	0.00	
			1,388.00000	0.000		0.00
0100	212-00032	*Soil Conditioning	1.200	0.000		
			ACRE	0.000	0.00	
			2,922.00000	0.000		0.00
0105	213-00004	*Mulching (Weed Free Straw)	1.200	0.000		
			ACRE	0.000	0.00	
			1,294.00000	0.000		0.00
0110	213-00061	*Mulch Tackifier	240.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	216-00041	*Soil Retention Blanket (Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0120	304-02000	Aggregate Base Course (Class 2)	964.490	0.000		
			TON	964.490	34,721.64	
			36.00000	964.490		34,721.64
0125	304-06000	Aggregate Base Course (Class 6)	752.850	0.000		
			TON	752.850	39,901.05	
			53.00000	752.850		39,901.05
0130	304-09014	Aggregate Base Course (Special)	0.000	0.000		
			TON	0.000	0.00	
			61.00000	0.000		0.00
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	264.220	0.000		
			TON	264.220	44,917.40	
			170.00000	264.220		44,917.40
0140	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			21.00000	0.000		0.00
0145	420-00103	Geotextile (Erosion Control) (Class 2)	35.000	0.000		
			SY	0.000	0.00	
			59.00000	0.000		0.00
0150	506-00212	Riprap (12 Inch)	20.000	0.000		
			CY	0.000	0.00	
			351.00000	0.000		0.00
0155	506-01020	Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			7.60000	0.000		0.00
0160	603-10240	24 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0165	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,657.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-02003	End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			3,978.00000	0.000		0.00
0175	607-00005	*End Post	7.000	0.000		
			EACH	7.000	2,338.00	
			334.00000	7.000		2,338.00
0180	607-00010	*Corner and Line Brace Post	11.000	0.000		
			EACH	11.000	4,774.00	
			434.00000	11.000		4,774.00
0185	607-01010	*Fence Barbed Wire with Metal Posts (Special)	1,211.000	0.000		
			LF	1,211.000	4,844.00	
			4.00000	1,211.000		4,844.00
0190	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	500.000	2,350.00	
			4.70000	500.000		2,350.00
0195	607-60324	*24 Foot Gate Twin	3.000	0.000		
			EACH	0.000	0.00	
			1,602.00000	0.000		0.00
0200	612-00001	*Delineator (Type I)	30.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0205	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0210	613-00200	2 Inch Electrical Conduit	2,000.000	0.000		
			LF	0.000	0.00	
			7.80000	0.000		0.00
0215	614-00011	*Sign Panel (Class I)	40.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0220	614-00012	*Sign Panel (Class II)	96.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-80312	*Barricade (Type 3 F-B)	4.000	0.000		
			EACH	0.000	0.00	
			1,268.00000	0.000		0.00
0230	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.900	13,348.80	
			14,832.00000	0.900		13,348.80
0235	625-00001	*Construction Surveying (Hourly)	10.000	0.000		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0240	626-00000	*Mobilization	1.000	0.000		
			L S	0.812	84,175.17	
			103,664.00000	0.812		84,175.17
0245	627-00011	Pavement Marking Paint (Waterborne)	14.000	0.000		
			GAL	0.000	0.00	
			53.00000	0.000		0.00
0250	630-00000	*Flagging	600.000	0.000		
			HOOR	516.500	12,912.50	
			25.00000	516.500		12,912.50
0255	630-00007	*Traffic Control Inspection	15.000	0.000		
			DAY	11.000	4,334.00	
			394.00000	11.000		4,334.00
0260	630-00012	*Traffic Control Management	36.000	0.000		
			DAY	29.000	20,706.00	
			714.00000	29.000		20,706.00
0265	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	3.600	720.00	
			200.00000	3.600		720.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	0.000		
			EACH	11.700	315.90	
			27.00000	11.700		315.90
0275	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	0.000		
			EACH	18.900	756.00	
			40.00000	18.900		756.00

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CAT NO0200 ROADWAY						
0280	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0285	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	57.600	1,900.80	
			33.00000	57.600		1,900.80
0290	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.800	8,409.60	
			4,672.00000	1.800		8,409.60
0295	630-80360	*Drum Channelizing Device	28.000	0.000		
			EACH	25.200	504.00	
			20.00000	25.200		504.00
0300	630-80380	*Traffic Cone	45.000	0.000		
			EACH	40.500	52.65	
			1.30000	40.500		52.65
0305	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70034	F/A Transport Temporary Bridge	18,172.000	0.000		
			F A	18,172.000	18,172.00	
			1.00000	18,172.000		18,172.00
0320	700-70034	F/A (ACROW Field Support)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 659,224.69 \$ 462,027.81 \$ 462,027.81						
CAT NO0300 STRUCTURES						
0335	206-00000	Structure Excavation	475.000	0.000		
			CY	475.000	4,750.00	
			10.00000	475.000		4,750.00
0340	621-00500	Temporary Bridge	1.000	0.000		
			L S	1.000	90,898.00	
			90,898.00000	1.000		90,898.00
0345	621-00520	Temporary Abutment	1.000	0.000		
			L S	1.000	228,054.00	
			228,054.00000	1.000		228,054.00
CAT 0300 CURRENT AMT \$ 323,702.00 \$ 323,702.00 \$ 323,702.00						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0350	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	7,409.00	
			7,409.00000	1.000		7,409.00
0355	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	801.00	
			801.00000	1.000		801.00
CAT 0400 CURRENT AMT \$ 8,210.00 \$ 8,210.00 \$ 8,210.00						
PROJECT TOTAL CURRENT AMT \$ 991,136.69 \$ 793,939.81 \$ 793,939.81						