

ESTIMATE SUMMARY

15:42:06

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 CONTID: C20463 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 20463-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 90 DETOUR STR FOR K-01-C  
 TIME CHARGED: 51.0 DAYS TIME ALLOW: 55 CALENDAR DAYS  
 PERCENT TIME: 92.73 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	12/31/2014	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	12/31/2014
DATE CONTRACT EXECUTED	12/05/2014	DATE ACCEPTED	12/31/2014
DATE NOTICE TO PROCEED	11/03/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 987,583.24 PARTICIPATING	\$ 936,465.39	\$ 150,735.58
AWARD PROJECT AMT:	\$ 945,585.26 NON-PARTICIPATING	8,210.00	0.00
PERCENT COMPLETE:	95.66% TOTAL EARNINGS	944,675.39	150,735.58
FUNDS AVAILABLE:	\$ 42,907.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	944,675.39	150,735.58
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,183.78	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	930,491.61	150,735.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	930,491.61	150,735.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 150,735.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			7,299.00000	1.000		7,299.00
0010	202-01000	*Removal of Fence	1,211.000	1,211.000		
			LF	0.000	0.00	
			1.30000	1,211.000		1,574.30
0015	203-00060	Embankment Material (Complete In Place)	5,828.000	5,828.000		
			CY	0.000	0.00	
			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	3.000		
			HOURL	0.000	0.00	
			110.00000	3.000		330.00
0030	203-01565	Hydraulic Excavator	0.000	0.000		
			HOURL	0.000	0.00	
			133.00000	0.000		0.00
0035	203-01582	Truck (Dump)	3.000	0.000		
			HOURL	3.000	375.00	
			125.00000	3.000		375.00
0040	203-01590	Front End Loader (Rubber Tire)	2.000	0.000		
			HOURL	2.000	234.00	
			117.00000	2.000		234.00
0045	203-01594	Combination Loader	4.000	1.000		
			HOURL	3.000	339.00	
			113.00000	4.000		452.00
0050	203-01597	Potholing	30.000	30.000		
			HOURL	0.000	0.00	
			335.00000	30.000		10,050.00
0055	203-02330	Laborer	18.000	12.000		
			HOURL	6.000	246.00	
			41.00000	18.000		738.00

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	75.000	75.000		
			CY	0.000	0.00	
			34.00000	75.000		2,550.00
0065	207-00210	Stockpile Topsoil	75.000	75.000		
			CY	0.000	0.00	
			19.00000	75.000		1,425.00
0070	208-00002	*Erosion Log (12 Inch)	60.000	0.000		
			LF	60.000	312.00	
			5.20000	60.000		312.00
0075	208-00020	*Silt Fence	500.000	500.000		
			LF	0.000	0.00	
			2.30000	500.000		1,150.00
0080	208-00206	*Erosion Control Supervisor	23.000	21.000		
			DAY	2.000	668.00	
			334.00000	23.000		7,682.00
0085	208-00300	Temporary Berms	450.000	450.000		
			LF	0.000	0.00	
			2.50000	450.000		1,125.00
0090	210-01011	*Reset Gate	4.000	4.000		
			EACH	0.000	0.00	
			134.00000	4.000		536.00
0095	212-00006	*Seeding (Native)	0.940	0.000		
			ACRE	0.940	1,304.72	
			1,388.00000	0.940		1,304.72
0100	212-00032	*Soil Conditioning	0.940	0.000		
			ACRE	0.940	2,746.68	
			2,922.00000	0.940		2,746.68
0105	213-00004	*Mulching (Weed Free Straw)	0.940	0.000		
			ACRE	0.940	1,216.36	
			1,294.00000	0.940		1,216.36
0110	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	200.000	800.00	
			4.00000	200.000		800.00

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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	964.490		
			TON	0.000	0.00	
			36.00000	964.490		34,721.64
0125	304-06000	Aggregate Base Course (Class 6)	752.850	752.850		
			TON	0.000	0.00	
			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	264.220		
			TON	0.000	0.00	
			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)	93.000	0.000		
			SY	93.000	5,487.00	
			59.00000	93.000		5,487.00
0150	506-00212	Riprap (12 Inch)	31.000	0.000		
			CY	31.000	10,881.00	
			351.00000	31.000		10,881.00
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	4.000	10,628.00	
			2,657.00000	4.000		10,628.00

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CAT NO0200 ROADWAY						
0170	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	4.000	15,912.00	
			3,978.00000	4.000		15,912.00
0175	607-00005	*End Post	9.000	7.000		
			EACH	2.000	668.00	
			334.00000	9.000		3,006.00
0180	607-00010	*Corner and Line Brace Post	9.000	11.000		
			EACH	-2.000	-868.00	
			434.00000	9.000		3,906.00
0185	607-01010	*Fence Barbed Wire with Metal Posts (Special)	1,211.000	1,211.000		
			LF	0.000	0.00	
			4.00000	1,211.000		4,844.00
0190	607-11525	*Fence (Plastic)	500.000	500.000		
			LF	0.000	0.00	
			4.70000	500.000		2,350.00
0195	607-60324	*24 Foot Gate Twin	3.000	0.000		
			EACH	3.000	4,806.00	
			1,602.00000	3.000		4,806.00
0200	612-00001	*Delineator (Type I)	11.000	0.000		
			EACH	11.000	352.00	
			32.00000	11.000		352.00
0205	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	8.000	264.00	
			33.00000	8.000		264.00
0210	613-00200	2 Inch Electrical Conduit	1,510.000	0.000		
			LF	1,510.000	11,778.00	
			7.80000	1,510.000		11,778.00
0215	614-00011	*Sign Panel (Class I)	69.000	0.000		
			SF	69.000	1,380.00	
			20.00000	69.000		1,380.00
0220	614-00012	*Sign Panel (Class II)	25.000	0.000		
			SF	25.000	600.00	
			24.00000	25.000		600.00

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CAT NO0200 ROADWAY						
0225	614-80312	*Barricade (Type 3 F-B)	4.000	0.000		
			EACH	4.000	5,072.00	
			1,268.00000	4.000		5,072.00
0230	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			14,832.00000	0.900		13,348.80
0235	625-00001	*Construction Surveying (Hourly)	1.500	0.000		
			HOOR	1.500	240.00	
			160.00000	1.500		240.00
0240	626-00000	*Mobilization	1.000	0.812		
			L S	0.188	19,488.83	
			103,664.00000	1.000		103,664.00
0245	627-00011	Pavement Marking Paint (Waterborne)	7.500	0.000		
			GAL	7.500	397.50	
			53.00000	7.500		397.50
0250	630-00000	*Flagging	616.500	516.500		
			HOOR	100.000	2,500.00	
			25.00000	616.500		15,412.50
0255	630-00007	*Traffic Control Inspection	12.000	11.000		
			DAY	1.000	394.00	
			394.00000	12.000		4,728.00
0260	630-00012	*Traffic Control Management	37.000	29.000		
			DAY	8.000	5,712.00	
			714.00000	37.000		26,418.00
0265	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	3.600		
			EACH	0.400	80.00	
			200.00000	4.000		800.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	11.700		
			EACH	1.300	35.10	
			27.00000	13.000		351.00
0275	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	18.900		
			EACH	2.100	84.00	
			40.00000	21.000		840.00

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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	57.600		
			SF	6.400	211.20	
			33.00000	64.000		2,112.00
0290	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	934.40	
			4,672.00000	2.000		9,344.00
0295	630-80360	*Drum Channelizing Device	28.000	25.200		
			EACH	2.800	56.00	
			20.00000	28.000		560.00
0300	630-80380	*Traffic Cone	45.000	40.500		
			EACH	4.500	5.85	
			1.30000	45.000		58.50
0305	700-70010	F/A Minor Contract Revisions	30,000.000	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	18,172.000		
			F A	0.000	0.00	
			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	15,000.000	0.000		
			F A	13,575.350	13,575.35	
			1.00000	13,575.350		13,575.35
0330	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0360	210-00810	Res Ground Sign	5.000	0.000			
			EACH	5.000	2,112.50		
			422.50000	5.000		2,112.50	
0365	603-10120	12 In CSP	48.000	0.000			
			LF	48.000	3,863.52		
			80.49000	48.000		3,863.52	
0370	606-00301	Gdrail Ty 3 (6-3)	50.000	0.000			
			LF	50.000	1,625.00		
			32.50000	50.000		1,625.00	
0375	614-00013	Sign Panel (CL III) (Includes removal of existing sign panel)	282.500	0.000			
			SF	282.500	12,853.75		
			45.50000	282.500		12,853.75	
0380	614-01573	Steel Sign Supp (2-1/2 Rd NP40)(Po&Slip)	2.000	0.000			
			EACH	2.000	1,547.00		
			773.50000	2.000		1,547.00	
0385	614-80391	Rumble Strip (Grind)(Asphalt)	34.000	0.000			
			LF	34.000	143.82		
			4.23000	34.000		143.82	
0390	614-85005	Impact Atten (Sand Barrel Array)	2.000	0.000			
			EACH	2.000	7,174.00		
			3,587.00000	2.000		7,174.00	
0395	630-80370	Conc Barrier (Temp)	100.000	0.000			
			LF	100.000	2,500.00		
			25.00000	100.000		2,500.00	
			CAT 0200	CURRENT AMT \$	655,671.24 \$	150,735.58 \$	612,763.39
CAT NO0300 STRUCTURES							
0335	206-00000	Structure Excavation	475.000	475.000			
			CY	0.000	0.00		
			10.00000	475.000		4,750.00	
0340	621-00500	Temporary Bridge	1.000	1.000			
			L S	0.000	0.00		
			90,898.00000	1.000		90,898.00	



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CAT NO0300 STRUCTURES						
0345	621-00520	Temporary Abutment	1.000	1.000		
		L S		0.000	0.00	
			228,054.00000	1.000		228,054.00
			CAT 0300	CURRENT AMT \$	323,702.00 \$	0.00 \$ 323,702.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0350	620-00001	Field Office (Class 1)	1.000	1.000		
		EACH		0.000	0.00	
			7,409.00000	1.000		7,409.00
0355	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			801.00000	1.000		801.00
			CAT 0400	CURRENT AMT \$	8,210.00 \$	0.00 \$ 8,210.00
PROJECT TOTAL			CURRENT AMT \$	987,583.24 \$	150,735.58 \$	944,675.39