

ESTIMATE SUMMARY

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 CONTID: C20502 ESTIMATE NO: 0009 FINL SPEC YR: 2005  
 PCN: 20502-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 120.0 DAYS TIME ALLOW: 120 WORK DAYS  
 US 491 SURFACE TREATMENT MP 27 PERCENT TIME: 100.00 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: NHPP4912-006  
 US 491 SURFACE TREATMENT MP 27.3 - MP 36.8

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	04/18/2018	DATE TIME STARTED	05/11/2017
2273 RIVER ROAD	DATE LET	03/02/2017	DATE WORK BEGAN	05/11/2017
	DATE AWARDED	03/09/2017	DATE TIME STOPPED	12/07/2017
	DATE CONTRACT EXECUTED	04/21/2017	DATE ACCEPTED	12/07/2017
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	05/11/2017		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	7,259,643.52 PARTICIPATING	\$ 7,259,643.59	\$ 0.00
AWARD PROJECT AMT: \$	6,947,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	7,259,643.59	0.00
FUNDS AVAILABLE: \$	-0.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,259,643.59	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	104,205.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,259,643.59	104,205.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,259,643.59	104,205.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 104,205.00

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	202-00240	Removal of Asphalt Mat (Planing)	79,057.000	79,057.000		
			SY	0.000	0.00	
			1.79000	79,057.000		141,512.03
0010	202-00810	Removal of Ground Sign	16.000	16.000		
			EACH	0.000	0.00	
			255.00000	16.000		4,080.00
0015	202-00821	Removal of Sign Panel	32.000	32.000		
			EACH	0.000	0.00	
			35.70000	32.000		1,142.40
0020	202-01130	Removal of Guardrail Type 3	2,959.000	2,959.000		
			LF	0.000	0.00	
			3.32000	2,959.000		9,823.88
0025	203-00060	Embankment Material (Complete In Place)	20.000	20.000		
			CY	0.000	0.00	
			116.58000	20.000		2,331.60
0030	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			60.42000	0.000		0.00
0035	203-01100	Proof Rolling	0.000	0.000		
			hour	0.000	0.00	
			200.51000	0.000		0.00
0040	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			128.62000	0.000		0.00
0045	203-01582	Truck (Dump)	89.500	89.500		
			hour	0.000	0.00	
			83.28000	89.500		7,453.56
0050	203-01594	Combination Loader	67.750	67.750		
			hour	0.000	0.00	
			118.42000	67.750		8,022.96
0055	203-01597	Potholing	36.000	36.000		
			hour	0.000	0.00	
			280.50000	36.000		10,098.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	56.000	56.000		
			hour	0.000	0.00	
			54.40000	56.000		3,046.40
0065	208-00002	Erosion Log Type 1 (12 Inch)	140.000	140.000		
			LF	0.000	0.00	
			3.77000	140.000		527.80
0070	208-00011	Erosion Bales (Weed Free)	1.000	1.000		
			EACH	0.000	0.00	
			23.18000	1.000		23.18
0075	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.87000	0.000		0.00
0080	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			6.79000	0.000		0.00
0085	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			935.35000	1.000		935.35
0090	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0095	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,033.88000	0.000		0.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			hour	0.000	0.00	
			56.10000	0.000		0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			hour	0.000	0.00	
			137.70000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			hour	0.000	0.00	
			291.04000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00207	Erosion Control Management	35.000	35.000		
			DAY	0.000	0.00	
			394.74000	35.000		13,815.90
0120	210-00012	Reset Mailbox Structure (Type 2)	0.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0125	210-00013	Reset Mailbox Structure (Type 3)	3.000	3.000		
			EACH	0.000	0.00	
			433.50000	3.000		1,300.50
0130	210-00014	Reset Mailbox Structure (Type 4)	65.000	65.000		
			EACH	0.000	0.00	
			459.00000	65.000		29,835.00
0135	210-04027	Modify Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			27,858.06000	1.000		27,858.06
0140	212-00006	Seeding (Native)	0.860	0.860		
			ACRE	0.000	0.00	
			1,279.08000	0.860		1,100.01
0145	212-00032	Soil Conditioning	0.860	0.860		
			ACRE	0.000	0.00	
			5,518.20000	0.860		4,745.65
0150	213-00004	Mulching (Weed Free Straw)	0.800	0.800		
			ACRE	0.000	0.00	
			1,559.58000	0.800		1,247.66
0155	213-00061	Mulch Tackifier	161.000	161.000		
			LB	0.000	0.00	
			7.96000	161.000		1,281.56
0160	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	238.000	238.000		
			SY	0.000	0.00	
			3.40000	238.000		809.20
0165	240-00000	Wildlife Biologist	4.000	4.000		
			HOURL	0.000	0.00	
			95.88000	4.000		383.52

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CAT NO0200 ROADWAY						
0170	304-09014	Aggregate Base Course (Special)	4,148.740	4,148.740		
			TON	0.000	0.00	
			23.21000	4,148.740		96,292.26
0175	307-00000	Hydrated Lime	687.260	687.260		
			TON	0.000	0.00	
			211.59000	687.260		145,417.34
0180	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	31,408.570	31,408.570		
			TON	0.000	0.00	
			70.60000	31,408.570		2,217,445.04
0185	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	19,354.400	19,354.400		
			TON	0.000	0.00	
			82.48000	19,354.400		1,596,350.91
0190	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	3,953.880	3,953.880		
			TON	0.000	0.00	
			75.44000	3,953.880		298,280.71
0195	406-09500	Cold Bituminous Pavement (Recycle)	166,499.000	166,499.000		
			SY	0.000	0.00	
			3.94000	166,499.000		656,006.06
0200	411-10255	Emulsified Asphalt (Slow-Setting)	17,243.000	17,243.000		
			GAL	0.000	0.00	
			2.85000	17,243.000		49,142.55
0205	411-90040	Recycling Agent	298,812.000	298,812.000		
			GAL	0.000	0.00	
			2.12000	298,812.000		633,481.44
0210	507-00100	Concrete Slope and Ditch Paving (Reinforced)	0.000	0.000		
			CY	0.000	0.00	
			1,020.00000	0.000		0.00
0215	603-10360	36 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			61.87000	0.000		0.00
0220	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	2,875.000	2,875.000		
			LF	0.000	0.00	
			22.44000	2,875.000		64,515.00

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CAT NO0200 ROADWAY						
0225	606-02003	End Anchorage (Nonflared) (31 In. MGS)(MASH Tested)	2.000	2.000		
			EACH	0.000	0.00	
			2,692.80000	2.000		5,385.60
0230	607-11525	Fence (Plastic)	50.000	50.000		
			LF	0.000	0.00	
			3.76000	50.000		188.00
0235	612-00001	Delineator (Type I)	293.000	293.000		
			EACH	0.000	0.00	
			21.42000	293.000		6,276.06
0240	612-00002	Delineator (Type II)	93.000	93.000		
			EACH	0.000	0.00	
			24.48000	93.000		2,276.64
0245	613-03491	Electrical Conduit (Plastic)(Multiduct)	1,681.000	1,681.000		
			LF	0.000	0.00	
			18.04000	1,681.000		30,325.24
0245		MATERIAL ALLOWANCE 2" Conduit, Couplings, Misc.		0.000		
			LF	0.000	0.00	
			2.78000	0.000		0.00
0250	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	380.000	380.000		
			LF	0.000	0.00	
			55.08000	380.000		20,930.40
0250		MATERIAL ALLOWANCE 2" Conduit		0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0255	613-07004	Type Four Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			2,822.34000	4.000		11,289.36
0255		MATERIAL ALLOWANCE City Fiber Logo Pull Boxes		0.000		
			EACH	0.000	0.00	
			1,380.75000	0.000		0.00
0260	614-00011	Sign Panel (Class I)	197.000	197.000		
			SF	0.000	0.00	
			17.34000	197.000		3,415.98

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-----						
CAT NO0200 ROADWAY						
0265	614-00012	Sign Panel (Class II)	234.500	234.500		
			SF	0.000	0.00	
			20.40000	234.500		4,783.80
0270	614-01512	Steel Sign Support (2-Inch Round)(Post)	126.000	126.000		
			LF	0.000	0.00	
			11.22000	126.000		1,413.72
0275	614-01522	Steel Sign Support (2-Inch Round)(Socket)	11.000	11.000		
			EACH	0.000	0.00	
			56.10000	11.000		617.10
0280	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	69.500	69.500		
			LF	0.000	0.00	
			16.32000	69.500		1,134.24
0285	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000	6.000		
			EACH	0.000	0.00	
			244.80000	6.000		1,468.80
0290	614-80385	Rumble Strip	9,109.000	9,109.000		
			LF	0.000	0.00	
			0.41000	9,109.000		3,734.69
0295	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			433,671.91000	1.000		433,671.91
0300	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			3,763.80000	1.000		3,763.80
0305	627-00013	Pavement Marking Paint (High Build)	700.000	700.000		
			GAL	0.000	0.00	
			39.53000	700.000		27,671.00
0310	627-00013	Pavement Marking Paint (High Build) (Temporary)	2,150.490	2,150.490		
			GAL	0.000	0.00	
			39.53000	2,150.490		85,008.87
0315	627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	82.000	82.000		
			SF	0.000	0.00	
			15.81000	82.000		1,296.42

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CAT NO0200 ROADWAY						
0320	627-40010	Methyl Methacrylate Pavement Marking (Word Symbol)	1,273.000	1,273.000		
			SF	0.000	0.00	
			15.81000	1,273.000		20,126.13
0325	630-00000	Flagging	6,278.000	6,278.000		
			HOURL	0.000	0.00	
			20.66000	6,278.000		129,703.48
0330	630-00001	Pilot Car Operation	766.750	766.750		
			HOURL	0.000	0.00	
			35.70000	766.750		27,372.98
0335	630-00007	Traffic Control Inspection	77.000	77.000		
			DAY	0.000	0.00	
			76.50000	77.000		5,890.50
0340	630-00012	Traffic Control Management	124.000	124.000		
			DAY	0.000	0.00	
			688.50000	124.000		85,374.00
0345	630-80341	Construction Traffic Sign (Panel Size A)	10.000	10.000		
			EACH	0.000	0.00	
			35.70000	10.000		357.00
0350	630-80342	Construction Traffic Sign (Panel Size B)	110.000	110.000		
			EACH	0.000	0.00	
			35.70000	110.000		3,927.00
0355	630-80350	Vertical Panel	89.000	89.000		
			EACH	0.000	0.00	
			25.50000	89.000		2,269.50
0360	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	2.000		
			EACH	0.000	0.00	
			510.00000	2.000		1,020.00
0365	630-80360	Drum Channelizing Device	25.000	25.000		
			EACH	0.000	0.00	
			15.30000	25.000		382.50
0370	630-80363	Drum Channelizing Device (With Light) (Flashing)	3.000	3.000		
			EACH	0.000	0.00	
			35.70000	3.000		107.10



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CAT NO0200 ROADWAY						
0375	630-80380	Traffic Cone	315.000	315.000		
			EACH	0.000	0.00	
			1.02000	315.000		321.30
0380	630-80510	Mobile Pavement Marking Zone	0.000	0.000		
			L S	0.000	0.00	
			6,120.00000	0.000		0.00
0385	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70012	F/A Asphalt Pavement Incentive	131,008.620	131,008.620		
			F A	0.000	0.00	
			1.00000	131,008.620		131,008.62
0400	700-70014	F/A Incentive (Smoothness)	98,600.130	98,600.130		
			F A	0.000	0.00	
			1.00000	98,600.130		98,600.13
0405	700-70016	F/A Fuel Cost Adjustment	4,499.340	4,499.340		
			F A	0.000	0.00	
			1.00000	4,499.340		4,499.34
0410	700-70019	F/A Asphalt Cement Cost Adjustment	-4,396.750	-4,396.750		
			F A	0.000	0.00	
			1.00000	-4,396.750		-4,396.75
0415	700-70023	F/A On-The-Job Trainee	3,229.000	3,229.000		
			F A	0.000	0.00	
			1.00000	3,229.000		3,229.00
0420	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	202-00035	Rem Pipe	5.000	5.000		
			LF	0.000	0.00	
			26.00000	5.000		130.00
0445	202-00037	Rem of End Section	1.000	1.000		
			EACH	0.000	0.00	
			390.00000	1.000		390.00
0450	202-00220	Rem Asphalt Mat	82.000	82.000		
			SY	0.000	0.00	
			15.99000	82.000		1,311.18
0455	206-00000	Str Excav	162.000	162.000		
			CY	0.000	0.00	
			18.85000	162.000		3,053.70
0460	206-00065	Str Bkfl (Flow-Fill)	65.000	65.000		
			CY	0.000	0.00	
			207.00000	65.000		13,455.00
0465	403-00720	HMA (Patching) (Asph)	48.010	48.010		
			TON	0.000	0.00	
			185.00000	48.010		8,881.85
0470	603-01305	30 In RCP (CIP)	160.000	160.000		
			LF	0.000	0.00	
			171.48000	160.000		27,436.80
0475	603-05030	30 In RCES	2.000	2.000		
			EACH	0.000	0.00	
			2,283.00000	2.000		4,566.00
0480	202-04004	Plug Culvert (Spec)	1.000	1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00
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			CAT 0200	CURRENT AMT \$ 7,245,873.52 \$	0.00 \$	7,245,873.52
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,710.00000	1.000		10,710.00

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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
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,060.00000	1.000		3,060.00
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	CAT 0400	CURRENT AMT	\$	13,770.00	\$	0.00 \$ 13,770.00
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	PROJECT TOTAL	CURRENT AMT	\$	7,259,643.52	\$	0.00 \$ 7,259,643.52