

ESTIMATE SUMMARY

 CONTID: C20686R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20686R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 18.0 DAYS TIME ALLOW: 52 WORK DAYS
 US160 MANCOS HL MP40 TO CORTEZ MP60.853 SH 145 MP0 to 1.3 PERCENT TIME: 34.62 ORIG TIME ALLOW: 52 WORK DAYS

PROJECT NO: NHPP1601-076
 US 160 MESA VERDE CHIPSEAL
 NAME OF ROAD:
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:
 OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 06/29/2019 DATE TIME STARTED 06/03/2019
 2273 RIVER ROAD DATE LET 02/21/2019 DATE WORK BEGAN
 DATE AWARDED 02/28/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/21/2019 DATE ACCEPTED
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 06/03/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,694,882.65 PARTICIPATING	\$ 953,466.19	\$ 953,466.19
AWARD PROJECT AMT: \$ 2,620,142.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 35.38% TOTAL EARNINGS	953,466.19	953,466.19
FUNDS AVAILABLE: \$ 1,741,416.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	953,466.19
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,392.29	-24,392.29
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	929,073.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	929,073.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 929,073.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00250	*Removal of Pavement Marking	92.000	0.000		
			SF	92.000	552.00	
			6.00000	92.000		552.00
0010	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			550.00000	0.000		0.00
0015	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0020	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			370.00000	0.000		0.00
0040	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0045	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0050	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			26.00000	0.000		0.00
0055	409-01015	Cover Coat Material (Type I)	726,298.000	0.000		
			SY	468,748.000	374,998.40	
			0.80000	468,748.000		374,998.40

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CAT NO0200 ROADWAY						
0060	409-02015	Cover Coat Material (Type II)	33,810.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0065	409-09000	*Micro-Surfacing Seal Coat	950.000	0.000		
			TON	92.890	41,336.05	
			445.00000	92.890		41,336.05
0070	411-10216	Emulsified Asphalt (CRS-2P)	300,000.000	0.000		
			GAL	138,196.510	276,393.02	
			2.00000	138,196.510		276,393.02
0075	411-10253	Emulsified Asphalt (CSS-1H)	47,954.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0080	614-80385	*Rumble Strip	11,290.000	0.000		
			LF	0.000	0.00	
			0.35000	0.000		0.00
0085	626-00000	*Mobilization	1.000	0.000		
			L S	0.505	140,390.00	
			278,000.00000	0.505		140,390.00
0090	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.400	3,400.00	
			8,500.00000	0.400		3,400.00
0095	627-00013	*Pavement Marking Paint (High Build)	4,200.000	0.000		
			GAL	0.000	0.00	
			27.00000	0.000		0.00
0100	627-00013	*Pavement Marking Paint (High Build) (Temporary)	4,700.000	0.000		
			GAL	1,314.230	35,484.21	
			27.00000	1,314.230		35,484.21
0105	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	6,300.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0110	627-40013	*Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inl	1,960.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00

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0115	630-00000	*Flagging	2,500.000	0.000		
			HOURLY	891.500	20,950.25	
			23.50000	891.500		20,950.25
0120	630-00001	*Pilot Car Operation	500.000	0.000		
			HOURLY	42.000	1,806.00	
			43.00000	42.000		1,806.00
0125	630-00007	*Traffic Control Inspection	55.000	0.000		
			DAY	13.000	1,397.50	
			107.50000	13.000		1,397.50
0130	630-00012	*Traffic Control Management	52.000	0.000		
			DAY	18.000	14,040.00	
			780.00000	18.000		14,040.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	3.500	132.13	
			37.75000	3.500		132.13
0140	630-80342	*Construction Traffic Sign (Panel Size B)	91.000	0.000		
			EACH	41.500	1,566.63	
			37.75000	41.500		1,566.63
0145	630-80350	*Vertical Panel	30.000	0.000		
			EACH	2.500	67.50	
			27.00000	2.500		67.50
0150	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	3,000.00	
			2,000.00000	1.500		3,000.00
0155	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
0160	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	12.500	337.50	
			27.00000	12.500		337.50
0165	630-80380	*Traffic Cone	250.000	0.000		
			EACH	100.000	215.00	
			2.15000	100.000		215.00

