

ESTIMATE SUMMARY

 CONTID: C20686R ESTIMATE NO: 0004 FINL SPEC YR: 2005
 PCN: 20686R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 52.0 DAYS TIME ALLOW: 52 WORK DAYS
 US160 MANCOS HL MP40 TO CORTEZ MP60.853 SH 145 MP0 to 1.3 PERCENT TIME: 100.00 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 12/18/2019 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 08/29/2019
 DATE CONTRACT EXECUTED 03/21/2019 DATE ACCEPTED 08/29/2019
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 06/03/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,501,732.93 PARTICIPATING	\$ 2,501,732.95	\$ -1,583.66
AWARD PROJECT AMT: \$ 2,620,142.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,501,732.95	-1,583.66
FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	-1,583.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	39,302.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,501,732.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,501,732.95
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 37,718.47

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	202-00250	*Removal of Pavement Marking	320.700	320.700		
			SF	0.000	0.00	
			6.00000	320.700		1,924.20
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)	32.000	32.000		
			HOURL	0.000	0.00	
			50.00000	32.000		1,600.00
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)	8.000	8.000		
			HOURL	0.000	0.00	
			370.00000	8.000		2,960.00
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)	736,639.000	736,639.000		
			SY	0.000	0.00	
			0.80000	736,639.000		589,311.20

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0060	409-02015	Cover Coat Material (Type II)	33,736.000	33,736.000		
			SY	0.000	0.00	
			1.25000	33,736.000		42,170.00
0065	409-09000	*Micro-Surfacing Seal Coat	861.480	861.480		
			TON	0.000	0.00	
			445.00000	861.480		383,358.60
0070	411-10216	Emulsified Asphalt (CRS-2P)	255,846.780	255,846.780		
			GAL	0.000	0.00	
			2.00000	255,846.780		511,693.56
0075	411-10253	Emulsified Asphalt (CSS-1H)	41,090.740	41,090.740		
			GAL	0.000	0.00	
			2.00000	41,090.740		82,181.48
0080	614-80385	*Rumble Strip	10,367.000	10,367.000		
			LF	0.000	0.00	
			0.35000	10,367.000		3,628.45
0085	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			278,000.00000	1.000		278,000.00
0090	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0095	627-00013	*Pavement Marking Paint (High Build)	5,059.810	5,059.810		
			GAL	0.000	0.00	
			27.00000	5,059.810		136,614.87
0100	627-00013	*Pavement Marking Paint (High Build) (Temporary)	4,341.630	4,330.430		
			GAL	11.200	302.40	
			27.00000	4,341.630		117,224.01
0105	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	6,138.800	6,104.300		
			SF	34.500	483.00	
			14.00000	6,138.800		85,943.20
0110	627-40013	*Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inl	2,116.000	2,116.000		
			SF	0.000	0.00	
			11.00000	2,116.000		23,276.00

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0115	630-00000	*Flagging	3,803.750	3,803.750		
			HOOR	0.000	0.00	
			23.50000	3,803.750		89,388.13
0120	630-00001	*Pilot Car Operation	271.750	271.750		
			HOOR	0.000	0.00	
			43.00000	271.750		11,685.25
0125	630-00007	*Traffic Control Inspection	40.000	40.000		
			DAY	0.000	0.00	
			107.50000	40.000		4,300.00
0130	630-00012	*Traffic Control Management	52.000	52.000		
			DAY	0.000	0.00	
			780.00000	52.000		40,560.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	11.000	11.000		
			EACH	0.000	0.00	
			37.75000	11.000		415.25
0140	630-80342	*Construction Traffic Sign (Panel Size B)	91.000	91.000		
			EACH	0.000	0.00	
			37.75000	91.000		3,435.25
0145	630-80350	*Vertical Panel	5.000	5.000		
			EACH	0.000	0.00	
			27.00000	5.000		135.00
0150	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0155	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0160	630-80360	*Drum Channelizing Device	35.000	35.000		
			EACH	0.000	0.00	
			27.00000	35.000		945.00
0165	630-80380	*Traffic Cone	350.000	350.000		
			EACH	0.000	0.00	
			2.15000	350.000		752.50

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0170	630-80511	*Mobile Pavement Marking Zone	2.000	2.000		
		L S		0.000	0.00	
			10,000.00000	2.000		20,000.00
0175	630-85041	*Mobile Attenuator	40.000	40.000		
		DAY		0.000	0.00	
			650.00000	40.000		26,000.00
0176	900-00006	Added Item (Dollar)/ Price Reduction Type 1 and Type 2 Chips (Quality Issue)	-1,262.460	-1,262.460		
		DOL		0.000	0.00	
			1.00000	-1,262.460		-1,262.46
0177	900-00028	Added Item (OJT Damages) OJT Disincentive	-93.750	0.000		
		HOUR		-93.750	-2,369.06	
			25.27000	-93.750		-2,369.06
0180	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0185	700-70023	F/A On-The-Job Trainee	5,462.500	5,462.500		
		F A		0.000	0.00	
			1.00000	5,462.500		5,462.50
0190	700-70034	F/A Pavement Surface Course Maintenance	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0195	700-70111	Project First Program	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0200	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	\$ 2,475,232.93	\$ -1,583.66	\$ 2,475,232.93

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00001	*Field Office (Class 1)	1.000	1.000		
		EACH		0.000	0.00	
			25,000.00000	1.000		25,000.00

