

ESTIMATE SUMMARY

 CONTID: C20765 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20765-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 14 MP 34.7 TO MP 64.9 AND MP 75.5 TO MP 87
 TIME CHARGED: 37.0 DAYS TIME ALLOW: 8/23/2016 FIXED COMPLETION DATE:
 PERCENT TIME: 48.68 ORIG TIME ALLOW: 8/23/2016 FIXED COMPLETION DATE:

PROJECT NO: STR0141-025
 VARIOUS CHIP SEALS FY17 MTN RE

NAME OF ROAD:

PROJECT COUNTIES: JACKSON LARIMER

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 07/15/2016 DATE TIME STARTED 06/09/2016
 2273 RIVER ROAD DATE LET 02/04/2016 DATE WORK BEGAN 06/09/2016
 DATE AWARDED 02/17/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/04/2016 DATE ACCEPTED
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 06/09/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,484,691.00 PARTICIPATING	\$ 337,911.75	\$ 337,911.75
AWARD PROJECT AMT: \$ 2,394,261.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 13.60% TOTAL EARNINGS	337,911.75	337,911.75
FUNDS AVAILABLE: \$ 2,146,779.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	337,911.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,018.85	-7,018.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	330,892.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	330,892.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 330,892.90

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	202-00090	*Removal of Delineator	528.000	0.000		
			EACH	528.000	3,432.00	
			6.50000	528.000		3,432.00
0010	202-00220	*Removal of Asphalt Mat	2,500.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0015	202-00250	*Removal of Pavement Marking	102,321.000	0.000		
			SF	101,453.000	76,089.75	
			0.75000	101,453.000		76,089.75
0020	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0025	203-00000	Unclassified Excavation	208.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0027	203-01597	Potholing	2.000	0.000		
			HOUR	2.000	700.00	
			350.00000	2.000		700.00
0030	208-00002	*Erosion Log Type 1 (12 Inch)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0035	208-00035	*Aggregate Bag	400.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0044	403-00720	HMA (Patching) (Asph)	0.000	0.000		
			TON	0.000	0.00	
			330.00000	0.000		0.00
0045	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	1,238.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0046	403-34721	HMA (Gr SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			143.00000	0.000		0.00
0050	409-01015	Cover Coat Material (Type I)	735,945.000	0.000		
			SY	0.000	0.00	
			0.95000	0.000		0.00
0055	411-10217	Emulsified Asphalt (CRS-2P)	1,338.000	0.000		
			TON	0.000	0.00	
			365.00000	0.000		0.00
0060	411-10253	Emulsified Asphalt (CSS-1H)	250.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0065	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			3,125.00000	0.000		0.00
0070	612-00001	*Delineator (Type I)	52.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0075	612-00010	*Delineator (Special)	528.000	0.000		
			EACH	528.000	50,160.00	
			95.00000	528.000		50,160.00
0080	626-00000	*Mobilization	1.000	0.000		
			L S	0.330	103,950.00	
			315,000.00000	0.330		103,950.00
0085	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.660	9,900.00	
			15,000.00000	0.660		9,900.00
0090	627-00005	*Epoxy Pavement Marking	3,517.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0095	627-00011	*Pavement Marking Paint (Waterborne)	1,062.000	0.000		
			GAL	1,062.000	37,170.00	
			35.00000	1,062.000		37,170.00

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CAT NO0200 ROADWAY						
0100	630-00000	*Flagging	2,650.000	0.000		
			HOURLY	140.000	4,200.00	
			30.00000	140.000		4,200.00
0105	630-00001	*Pilot Car Operation	530.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0110	630-00007	*Traffic Control Inspection	31.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0115	630-00012	*Traffic Control Management	53.000	0.000		
			DAY	16.000	14,400.00	
			900.00000	16.000		14,400.00
0120	630-80001	*Flashing Beacon (Portable)	8.000	0.000		
			EACH	3.500	3,500.00	
			1,000.00000	3.500		3,500.00
0125	630-80341	*Construction Traffic Sign (Panel Size A)	63.000	0.000		
			EACH	3.000	180.00	
			60.00000	3.000		180.00
0130	630-80342	*Construction Traffic Sign (Panel Size B)	205.000	0.000		
			EACH	12.500	875.00	
			70.00000	12.500		875.00
0135	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	2.000	150.00	
			75.00000	2.000		150.00
0140	630-80344	*Construction Traffic Sign (Special)	216.500	0.000		
			SF	32.000	800.00	
			25.00000	32.000		800.00
0145	630-80359	*Portable Message Sign Panel	174.000	0.000		
			DAY	0.000	0.00	
			70.00000	0.000		0.00
0150	630-80360	*Drum Channelizing Device	21.000	0.000		
			EACH	10.500	157.50	
			15.00000	10.500		157.50

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CAT NO0200 ROADWAY						
0155	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	1.500	22.50	
			15.00000	1.500		22.50
0160	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	4.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0165	630-80380	*Traffic Cone	325.000	0.000		
			EACH	82.500	825.00	
			10.00000	82.500		825.00
0170	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0175	700-70010	F/A Minor Contract Revisions	67,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70011	F/A Partnering	5,000.000	0.000		
			F A	1,450.000	1,450.00	
			1.00000	1,450.000		1,450.00
0185	700-70019	F/A Asphalt Cement Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70021	F/A On-The-Job Trainee	240.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70025	F/A Quality Incentive Payment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,454,741.00 \$	307,961.75 \$ 307,961.75

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	12,500.00	
			12,500.00000	1.000		12,500.00
0210	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	12,500.00	
			12,500.00000	1.000		12,500.00
0215	620-00020	*Sanitary Facility	3.000	0.000		
			EACH	3.000	4,950.00	
			1,650.00000	3.000		4,950.00
			CAT 0400	CURRENT AMT	\$ 29,950.00	\$ 29,950.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,484,691.00	\$ 337,911.75