

ESTIMATE SUMMARY

CONTID: C20858

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20858-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS TIME ALLOW: 5/24/2017 FIXED COMPLETION DAT

SH 41 SURFACE TREATMENT US 160

PERCENT TIME: 25.00 ORIG TIME ALLOW: 5/24/2017 FIXED COMPLETION DAT

PROJECT NO:

STR041A-001

SH 41 SURFACE TREATMENT US 160

NAME OF ROAD:

PROJECT COUNTIES:

MONTEZUMA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 04/15/2017

DATE TIME STARTED 04/03/2017

2273 RIVER ROAD

DATE LET 12/22/2016

DATE WORK BEGAN

DATE AWARDED 12/30/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/23/2017

DATE ACCEPTED

GRAND JUNCTION

CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 04/03/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,743,215.65	PARTICIPATING	\$ 447,633.23	\$ 447,633.23
AWARD PROJECT AMT:	\$ 1,691,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.68%	TOTAL EARNINGS	447,633.23	447,633.23
FUNDS AVAILABLE:	\$ 1,295,582.42	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	447,633.23	447,633.23
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,331.10	-11,331.10
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	436,302.13	436,302.13
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	436,302.13	436,302.13
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 436,302.13

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	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0010	202-00821	Removal of Sign Panel	8.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0015	202-01130	Removal of Guardrail Type 3	2,916.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0020	202-01300	Removal of End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0025	202-01400	Removal of Cattle Guard	1.000	0.000		
			EACH	1.000	2,580.00	
			2,580.00000	1.000		2,580.00
0030	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			600.00000	0.000		0.00
0035	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOUR	0.000	0.00	
			251.50000	0.000		0.00
0040	206-00100	Structure Backfill (Class 1)	28.000	0.000		
			CY	28.000	2,024.40	
			72.30000	28.000		2,024.40
0045	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.10000	0.000		0.00
0050	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0055	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			251.50000	0.000		0.00
0080	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,875.00000	0.000		0.00
0085	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			3,810.00000	0.000		0.00
0090	213-00003	Mulching (Weed Free)	0.500	0.000		
			ACRE	0.000	0.00	
			1,865.00000	0.000		0.00
0095	213-00061	Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			13.13000	0.000		0.00
0100	217-00020	Herbicide Treatment	9.500	0.000		
			HOURL	9.500	1,254.00	
			132.00000	9.500		1,254.00
0105	240-00000	Wildlife Biologist	5.000	0.000		
			HOURL	2.000	187.20	
			93.60000	2.000		187.20
0110	304-06000	Aggregate Base Course (Class 6)	40.000	0.000		
			TON	11.720	852.63	
			72.75000	11.720		852.63

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CAT NO0200 ROADWAY						
0115	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	7,592.770	0.000		
			TON	3,438.470	326,654.65	
			95.00000	3,438.470		326,654.65
0120	409-01015	Cover Coat Material (Type I)	156,135.000	0.000		
			SY	0.000	0.00	
			0.70000	0.000		0.00
0125	409-02015	Cover Coat Material (Type II)	156,135.000	0.000		
			SY	0.000	0.00	
			0.65000	0.000		0.00
0130	411-10216	Emulsified Asphalt (CRS-2P)	157,072.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0135	411-10255	Emulsified Asphalt (Slow-Setting)	5,425.000	0.000		
			GAL	2,325.000	6,161.25	
			2.65000	2,325.000		6,161.25
0140	506-01020	Geogrid Reinforcement	78.000	0.000		
			SY	78.000	1,056.90	
			13.55000	78.000		1,056.90
0145	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	2,916.000	0.000		
			LF	0.000	0.00	
			21.25000	0.000		0.00
0150	606-02003	End Anchorage (Nonflared) (31 in. MGS)	8.000	0.000		
			EACH	0.000	0.00	
			2,670.00000	0.000		0.00
0155	614-00012	Sign Panel (Class II)	116.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0160	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	14.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0165	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	626-00000	Mobilization	1.000	0.000		
			L S	0.500	69,930.00	
			139,860.00000	0.500		69,930.00
0175	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.500	250.00	
			500.00000	0.500		250.00
0180	627-00013	Pavement Marking Paint (High Build)	998.000	0.000		
			GAL	0.000	0.00	
			39.00000	0.000		0.00
0185	627-00013	Pavement Marking Paint (High Build) (TEMPORARY)	3,600.000	0.000		
			GAL	204.000	7,956.00	
			39.00000	204.000		7,956.00
0190	630-00000	Flagging	600.000	0.000		
			HOUR	261.500	6,276.00	
			24.00000	261.500		6,276.00
0195	630-00001	Pilot Car Operation	240.000	0.000		
			HOUR	41.750	2,087.50	
			50.00000	41.750		2,087.50
0200	630-00007	Traffic Control Inspection	25.000	0.000		
			DAY	1.000	50.00	
			50.00000	1.000		50.00
0205	630-00012	Traffic Control Management	20.000	0.000		
			DAY	6.000	5,070.00	
			845.00000	6.000		5,070.00
0210	630-80341	Construction Traffic Sign (Panel Size A)	22.000	0.000		
			EACH	7.000	140.00	
			20.00000	7.000		140.00
0215	630-80342	Construction Traffic Sign (Panel Size B)	76.000	0.000		
			EACH	21.500	645.00	
			30.00000	21.500		645.00
0220	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	950.00	
			950.00000	1.000		950.00

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CAT NO0200 ROADWAY						
0225	630-80360	Drum Channelizing Device	80.000	0.000		
			EACH	12.500	25.00	
			2.00000	12.500		25.00
0230	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0235	630-80380	Traffic Cone	500.000	0.000		
			EACH	60.000	60.00	
			1.00000	60.000		60.00
0240	630-80520	Mobile Pavement Marking Zone	6.000	0.000		
			DAY	0.000	0.00	
			2,250.00000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70012	F/A Asphalt Pavement Incentive	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000		
			F A	1,497.180	1,497.18	
			1.00000	1,497.180		1,497.18
0265	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	3,148.400	3,148.40	
			1.00000	3,148.400		3,148.40
0270	700-70023	F/A On-The-Job Trainee	640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70034	F/A INDIAN LANDS TAX	44,000.000	0.000		
			F A	8,777.120	8,777.12	
			1.00000	8,777.120		8,777.12

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CAT NO0200 ROADWAY						
0280	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
					<hr/>	
	CAT 0200	CURRENT AMT	\$ 1,743,215.65	\$	447,633.23	447,633.23
					<hr/>	
	PROJECT TOTAL	CURRENT AMT	\$ 1,743,215.65	\$	447,633.23	447,633.23