

ESTIMATE SUMMARY

 CONTID: C20915R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20915R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 133 MCCLURE PASS TO REDSTONE
 TIME CHARGED: 34.0 DAYS TIME ALLOW: 9/18/2018 FIXED COMPLETION DAT
 PERCENT TIME: 29.82 ORIG TIME ALLOW: 9/18/2018 FIXED COMPLETION DAT

PROJECT NO: STR133A-045
 SH 133 MCCLURE PASS TO REDSTONE

NAME OF ROAD:
 PROJECT COUNTIES: PITKIN

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD GRAND JUNCTION CO 81505 (970)243-4900

PAY PERIOD ENDING	06/30/2018	DATE TIME STARTED	05/28/2018
DATE LET	01/18/2018	DATE WORK BEGAN	05/28/2018
DATE AWARDED	01/25/2018	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/07/2018	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/28/2018		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,574,348.46 PARTICIPATING	\$ 891,750.45	\$ 891,750.45
AWARD PROJECT AMT:	\$ 2,508,762.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.64% TOTAL EARNINGS	891,750.45	891,750.45
FUNDS AVAILABLE:	\$ 1,682,598.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	891,750.45	891,750.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,881.12	-22,881.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	868,869.33	868,869.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	868,869.33	868,869.33
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 868,869.33

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	15.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0010	202-01130	Removal of Guardrail Type 3	11,839.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0015	202-01140	Removal of Guardrail Type 4	850.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0020	202-01300	Removal of End Anchorage	48.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0025	203-01140	Rolling	20.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0030	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0035	203-01582	Truck (Dump)	40.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0040	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0045	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			360.00000	0.000		0.00
0050	203-01620	Sweeping	20.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0055	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0070	304-06000	Aggregate Base Course (Class 6)	1,500.000	0.000		
			TON	0.000	0.00	
			44.00000	0.000		0.00
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	167.900	0.000		
			TON	167.900	38,617.00	
			230.00000	167.900		38,617.00
0080	403-09500	Furnish Hot Mix Asphalt	933.900	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0085	405-00100	Heating and Remixing Treatment	107,995.000	0.000		
			SY	107,995.000	647,970.00	
			6.00000	107,995.000		647,970.00
0090	409-01010	Cover Coat Material (Type I)	1,799.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0095	411-03352	Asphalt Cement Performance Grade (PG 58-28)	55.500	0.000		
			TON	0.000	0.00	
			475.00000	0.000		0.00
0100	411-10216	Emulsified Asphalt (CRS-2P)	65,122.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0105	411-90010	Asphalt Rejuvenating Agent	5,897.000	0.000		
			GAL	5,897.000	16,216.75	
			2.75000	5,897.000		16,216.75
0110	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 IN. MGS)	11,999.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	606-00716	Guardrail Type 7 (Style CA) (Special)	300.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
0120	606-01370	Transition Type 3G (31 IN. MGS)	10.000	0.000		
			EACH	0.000	0.00	
			3,710.00000	0.000		0.00
0125	606-01385	Transition Type 3J (31 IN. MGS)	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0130	606-01390	End Anchorage Type 3K (31 IN. MGS)	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0135	606-02003	End Anchorage (Nonflared) (31 IN. MGS)	10.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0140	606-02005	End Anchorage (Flared) (31 IN. MGS)	43.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0145	612-00001	Delineator (Type I)	15.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0150	612-00002	Delineator (Type II)	15.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0155	612-00003	Delineator (Type III)	15.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0160	626-00000	Mobilization	1.000	0.000		
			L S	0.363	129,046.50	
			355,500.00000	0.363		129,046.50
0165	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.400	2,400.00	
			6,000.00000	0.400		2,400.00

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0170	627-00008	Modified Epoxy Pavement Marking	820.000	0.000		
			GAL	0.000	0.00	
			76.00000	0.000		0.00
0175	627-00011	Pavement Marking Paint (Waterborne)	669.000	0.000		
			GAL	0.000	0.00	
			28.00000	0.000		0.00
0180	630-00000	Flagging	2,000.000	0.000		
			HOUR	238.000	7,140.00	
			30.00000	238.000		7,140.00
0185	630-00001	Pilot Car Operation	150.000	0.000		
			HOUR	71.500	3,932.50	
			55.00000	71.500		3,932.50
0190	630-00007	Traffic Control Inspection	48.000	0.000		
			DAY	18.000	7,200.00	
			400.00000	18.000		7,200.00
0195	630-00012	Traffic Control Management	66.000	0.000		
			DAY	9.000	9,900.00	
			1,100.00000	9.000		9,900.00
0200	630-80341	Construction Traffic Sign (Panel Size A)	25.000	0.000		
			EACH	11.000	484.00	
			44.00000	11.000		484.00
0205	630-80342	Construction Traffic Sign (Panel Size B)	50.000	0.000		
			EACH	23.000	1,265.00	
			55.00000	23.000		1,265.00
0210	630-80344	Construction Traffic Sign (Special)	32.000	0.000		
			SF	16.000	320.00	
			20.00000	16.000		320.00
0215	630-80359	Portable Message Sign Panel	130.000	0.000		
			DAY	50.000	4,500.00	
			90.00000	50.000		4,500.00
0220	630-80360	Drum Channelizing Device	25.000	0.000		
			EACH	12.500	275.00	
			22.00000	12.500		275.00

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0225	630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000	0.000		
			EACH	3.000	135.00	
			45.00000	3.000		135.00
0230	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	5.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0235	630-80380	Traffic Cone	200.000	0.000		
			EACH	87.500	87.50	
			1.00000	87.500		87.50
0240	630-80440	Portable Rumble Strips (Temporary)	18.000	0.000		
			EACH	4.000	3,000.00	
			750.00000	4.000		3,000.00
0245	630-85041	Mobile Attenuator	40.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0250	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	12,663.490	12,663.49	
			1.00000	12,663.490		12,663.49
0265	700-70019	F/A Asphalt Cement Cost Adjustment	2,597.710	0.000		
			F A	2,597.710	2,597.71	
			1.00000	2,597.710		2,597.71
0270	700-70023	F/A On-The-Job Trainee	442.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

