

ESTIMATE SUMMARY

 CONTID: C20915R ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 20915R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 133 MCCLURE PASS TO REDSTONE
 TIME CHARGED: 117.0 DAYS TIME ALLOW: 9/18/2018 FIXED COMPLETION DAT
 PERCENT TIME: 102.63 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.	PAY PERIOD ENDING	02/22/2019	DATE TIME STARTED	05/28/2018
2273 RIVER ROAD	DATE LET	01/18/2018	DATE WORK BEGAN	05/28/2018
	DATE AWARDED	01/25/2018	DATE TIME STOPPED	09/21/2018
	DATE CONTRACT EXECUTED	02/07/2018	DATE ACCEPTED	09/21/2018
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	05/28/2018		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,407,275.40 PARTICIPATING	\$ 2,407,275.40	\$ -855.30
AWARD PROJECT AMT:	\$ 2,508,762.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,407,275.40	-855.30
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,407,275.40	-855.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	37,631.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,407,275.40	36,776.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,407,275.40	36,776.14
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 36,776.14

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	25.000	25.000		
			EACH	0.000	0.00	
			15.00000	25.000		375.00
0010	202-01130	Removal of Guardrail Type 3	11,805.750	11,805.750		
			LF	0.000	0.00	
			3.50000	11,805.750		41,320.13
0015	202-01140	Removal of Guardrail Type 4	1,060.000	1,060.000		
			LF	0.000	0.00	
			9.00000	1,060.000		9,540.00
0020	202-01300	Removal of End Anchorage	46.000	46.000		
			EACH	0.000	0.00	
			190.00000	46.000		8,740.00
0025	203-01140	Rolling	13.000	13.000		
			HOOR	0.000	0.00	
			100.00000	13.000		1,300.00
0030	203-01500	Blading	24.000	24.000		
			HOOR	0.000	0.00	
			125.00000	24.000		3,000.00
0035	203-01582	Truck (Dump)	11.000	11.000		
			HOOR	0.000	0.00	
			100.00000	11.000		1,100.00
0040	203-01594	Combination Loader	48.000	30.000		
			HOOR	18.000	1,530.00	
			85.00000	48.000		4,080.00
0045	203-01597	Potholing	0.000	0.000		
			HOOR	0.000	0.00	
			360.00000	0.000		0.00
0050	203-01620	Sweeping	1.000	1.000		
			HOOR	0.000	0.00	
			125.00000	1.000		125.00
0055	203-02330	Laborer	79.000	79.000		
			HOOR	0.000	0.00	
			40.00000	79.000		3,160.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	100.000	100.000		
			LF	0.000	0.00	
			20.00000	100.000		2,000.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0070	304-06000	Aggregate Base Course (Class 6)	1,180.350	1,180.350		
			TON	0.000	0.00	
			44.00000	1,180.350		51,935.40
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	384.950	395.060		
			TON	-10.110	-2,325.30	
			230.00000	384.950		88,538.50
0080	403-09500	Furnish Hot Mix Asphalt	989.400	989.400		
			TON	0.000	0.00	
			150.00000	989.400		148,410.00
0085	405-00100	Heating and Remixing Treatment	107,995.000	107,995.000		
			SY	0.000	0.00	
			6.00000	107,995.000		647,970.00
0090	409-01010	Cover Coat Material (Type I)	1,527.490	1,527.490		
			TON	0.000	0.00	
			50.00000	1,527.490		76,374.50
0095	411-03352	Asphalt Cement Performance Grade (PG 58-28)	55.500	55.500		
			TON	0.000	0.00	
			475.00000	55.500		26,362.50
0100	411-10216	Emulsified Asphalt (CRS-2P)	57,938.000	57,938.000		
			GAL	0.000	0.00	
			1.50000	57,938.000		86,907.00
0105	411-90010	Asphalt Rejuvenating Agent	5,897.000	5,897.000		
			GAL	0.000	0.00	
			2.75000	5,897.000		16,216.75
0110	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 IN. MGS)	12,031.250	12,031.250		
			LF	0.000	0.00	
			24.00000	12,031.250		288,750.00

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CAT NO0200 ROADWAY						
0115	606-00716	Guardrail Type 7 (Style CA) (Special)	310.000	310.000		
			LF	0.000	0.00	
			155.00000	310.000		48,050.00
0120	606-01370	Transition Type 3G (31 IN. MGS)	8.000	8.000		
			EACH	0.000	0.00	
			3,710.00000	8.000		29,680.00
0125	606-01385	Transition Type 3J (31 IN. MGS)	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0130	606-01390	End Anchorage Type 3K (31 IN. MGS)	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0135	606-02003	End Anchorage (Nonflared) (31 IN. MGS)	10.000	10.000		
			EACH	0.000	0.00	
			3,800.00000	10.000		38,000.00
0140	606-02005	End Anchorage (Flared) (31 IN. MGS)	43.000	43.000		
			EACH	0.000	0.00	
			3,500.00000	43.000		150,500.00
0145	612-00001	Delineator (Type I)	287.000	287.000		
			EACH	0.000	0.00	
			29.00000	287.000		8,323.00
0150	612-00002	Delineator (Type II)	20.000	20.000		
			EACH	0.000	0.00	
			31.00000	20.000		620.00
0155	612-00003	Delineator (Type III)	46.000	46.000		
			EACH	0.000	0.00	
			32.00000	46.000		1,472.00
0160	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			355,500.00000	1.000		355,500.00
0165	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00

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CAT NO0200 ROADWAY						
0170	627-00008	Modified Epoxy Pavement Marking	814.000	814.000		
			GAL	0.000	0.00	
			76.00000	814.000		61,864.00
0175	627-00011	Pavement Marking Paint (Waterborne)	669.000	669.000		
			GAL	0.000	0.00	
			28.00000	669.000		18,732.00
0180	630-00000	Flagging	1,217.500	1,217.500		
			HOUR	0.000	0.00	
			30.00000	1,217.500		36,525.00
0185	630-00001	Pilot Car Operation	120.500	120.500		
			HOUR	0.000	0.00	
			55.00000	120.500		6,627.50
0190	630-00007	Traffic Control Inspection	56.000	56.000		
			DAY	0.000	0.00	
			400.00000	56.000		22,400.00
0195	630-00012	Traffic Control Management	57.000	57.000		
			DAY	0.000	0.00	
			1,100.00000	57.000		62,700.00
0200	630-80341	Construction Traffic Sign (Panel Size A)	22.000	22.000		
			EACH	0.000	0.00	
			44.00000	22.000		968.00
0205	630-80342	Construction Traffic Sign (Panel Size B)	46.000	46.000		
			EACH	0.000	0.00	
			55.00000	46.000		2,530.00
0210	630-80344	Construction Traffic Sign (Special)	32.000	32.000		
			SF	0.000	0.00	
			20.00000	32.000		640.00
0215	630-80359	Portable Message Sign Panel	194.000	194.000		
			DAY	0.000	0.00	
			90.00000	194.000		17,460.00
0220	630-80360	Drum Channelizing Device	25.000	25.000		
			EACH	0.000	0.00	
			22.00000	25.000		550.00

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CAT NO0200 ROADWAY						
0225	630-80363	Drum Channelizing Device (With Light) (Flashing)	9.000	9.000		
			EACH	0.000	0.00	
			45.00000	9.000		405.00
0230	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	2.000	2.000		
			EACH	0.000	0.00	
			45.00000	2.000		90.00
0235	630-80380	Traffic Cone	175.000	175.000		
			EACH	0.000	0.00	
			1.00000	175.000		175.00
0240	630-80440	Portable Rumble Strips (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			750.00000	8.000		6,000.00
0245	630-85041	Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0250	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	13,414.980	13,414.980		
			F A	0.000	0.00	
			1.00000	13,414.980		13,414.98
0265	700-70019	F/A Asphalt Cement Cost Adjustment	2,597.710	2,597.710		
			F A	0.000	0.00	
			1.00000	2,597.710		2,597.71
0270	700-70023	F/A On-The-Job Trainee	158.000	158.000		
			F A	0.000	0.00	
			1.00000	158.000		158.00
0275	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70034	F/A Advertisement (Public Info)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	900-00024	Added Item (Ton)/ Price Reduction for AC (PG 58-28)	-55.500	-55.500		
			TON	0.000	0.00	
			16.39000	-55.500		-909.65
0310	900-00005	Added Item (Day)/ Temp Striping Standby Time	4.000	4.000		
			DAY	0.000	0.00	
			500.00000	4.000		2,000.00
0325	900-00028	Added Item (OJT Damages)	-142.000	-142.000		
			HOUR	0.000	0.00	
			27.76000	-142.000		-3,941.92
0330	900-00006	Added Item (Dollar)/ Price Reduction for Over-weight Loads (HMA & ABC)	-60.000	0.000		
			DOL	-60.000	-60.00	
			1.00000	-60.000		-60.00

			CAT 0200	CURRENT AMT	\$ 2,399,075.40 \$	-855.30 \$ 2,399,075.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00
0300	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0315	620-00045	Liquidated Damages	-3.000	-3.000		
			DAY	0.000	0.00	
			4,100.00000	-3.000		-12,300.00
0320	900-00014	Added Item (Lump Sum)/ Field Laboratory (Class 2)	1.000	1.000		
			L S	0.000	0.00	
			16,500.00000	1.000		16,500.00

			CAT 0400	CURRENT AMT	\$ 8,200.00 \$	0.00 \$ 8,200.00

			PROJECT TOTAL	CURRENT AMT	\$ 2,407,275.40 \$	-855.30 \$ 2,407,275.40