

ESTIMATE RUN 06/22/2016

ESTIMATE SUMMARY

17:06:15

CONTID: C21059	ESTIMATE NO: 0001	PROG	SPEC YR: 2005
PCN: 21059-BID	COFRS REPORTING CATEGORY: 5		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 7.0	DAYS	TIME ALLOW:	35 WORK DAYS
SH 145 CHIPSEAL WEST FORK NORTH	PERCENT TIME:	20.00	ORIG TIME ALLOW:	30 WORK DAYS

PROJECT NO: NHPP145A-071
SH 145 CHIPSEAL WEST FORK NORTH

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA DOLORES

CONTRACTOR:

OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	06/22/2016	DATE TIME STARTED	06/07/2016
2273 RIVER ROAD	DATE LET	01/07/2016	DATE WORK BEGAN	06/07/2016
	DATE AWARDED	01/27/2016	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	02/11/2016	DATE ACCEPTED	
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	06/07/2016		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,849,470.88 PARTICIPATING	\$ 550,790.78	\$ 550,790.78
AWARD PROJECT AMT:	\$ 1,732,909.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.78% TOTAL EARNINGS	550,790.78	550,790.78
FUNDS AVAILABLE:	\$ 1,298,680.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	550,790.78	550,790.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,360.22	-13,360.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	537,430.56	537,430.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	537,430.56	537,430.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 537,430.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	297.000	0.000		
			SF	297.000	1,262.25	
			4.25000	297.000		1,262.25
0010	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0015	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0020	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0025	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0030	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			134.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			82.00000	0.000		0.00
0040	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			3,015.00000	0.000		0.00
0045	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			3,600.00000	0.000		0.00
0050	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			6.60000	0.000		0.00
0055	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			7.35000	0.000		0.00

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CAT NO0200 ROADWAY						
0057	403-00722	*Hot Mix Asphalt (Patching)(Asphalt)(Special) Mill and Fill Center Line	8,665.000	0.000		
		LF		8,665.000	70,619.75	
			8.15000	8,665.000		70,619.75
0060	409-01015	*Cover Coat Material (Type I)	396,036.000	0.000		
		SY		0.000	0.00	
			0.65000	0.000		0.00
0065	409-02015	*Cover Coat Material (Type II)	396,036.000	0.000		
		SY		233,081.000	158,495.08	
			0.68000	233,081.000		158,495.08
0070	411-10216	Emulsified Asphalt (CRS-2P)	372,274.000	0.000		
		GAL		91,000.000	168,350.00	
			1.85000	91,000.000		168,350.00
0075	411-10255	Emulsified Asphalt (Slow-Setting)	31,478.000	0.000		
		GAL		50.000	90.00	
			1.80000	50.000		90.00
0080	626-00000	*Mobilization	1.000	0.000		
		L S		0.534	93,450.00	
			175,000.00000	0.534		93,450.00
0081	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
		L S		1.000	3,702.95	
			3,702.95000	1.000		3,702.95
0082	626-00100	*Mobilization (without Autopay) HMA (Patching)(Special)	1.000	0.000		
		L S		1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0085	627-00011	*Pavement Marking Paint (Waterborne)	4,503.000	0.000		
		GAL		1,000.000	21,000.00	
			21.00000	1,000.000		21,000.00
0090	627-00013	*Pavement Marking Paint (High Build)	3,172.000	0.000		
		GAL		0.000	0.00	
			25.00000	0.000		0.00
0095	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	297.000	0.000		
		SF		0.000	0.00	
			14.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0100	630-00000	*Flagging	1,350.000	0.000		
			HOOR	230.750	4,845.75	
			21.00000	230.750		4,845.75
0105	630-00001	*Pilot Car Operation	500.000	0.000		
			HOOR	58.000	2,668.00	
			46.00000	58.000		2,668.00
0110	630-00007	*Traffic Control Inspection	15.000	0.000		
			DAY	14.000	1,260.00	
			90.00000	14.000		1,260.00
0115	630-00012	*Traffic Control Management	35.000	0.000		
			DAY	10.000	7,250.00	
			725.00000	10.000		7,250.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	2.500	70.00	
			28.00000	2.500		70.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	0.000		
			EACH	18.500	592.00	
			32.00000	18.500		592.00
0130	630-80350	*Vertical Panel	30.000	0.000		
			EACH	5.000	135.00	
			27.00000	5.000		135.00
0135	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0140	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0145	630-80380	*Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0150	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0165	700-70021	F/A On-The-Job Trainee	240.000	0.000		
		HOOR		0.000	0.00	
			1.00000	0.000		0.00
0170	700-70034	F/A Pavement Surface Course Maintenance	20,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0175	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	\$ 1,847,370.88 \$	550,790.78 \$ 550,790.78
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	*Sanitary Facility	1.000	0.000		
		EACH		0.000	0.00	
			2,100.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 2,100.00 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT	\$ 1,849,470.88 \$	550,790.78 \$	550,790.78