

ESTIMATE SUMMARY

CONTID: C21059

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 21059-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 145 CHIPSEAL WEST FORK NORTH

PERCENT TIME: 71.43

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

11/25/2016

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

07/29/2016

DATE CONTRACT EXECUTED

02/11/2016

DATE ACCEPTED

07/29/2016

GRAND JUNCTION

CO 81505 (970)243-4900

DATE NOTICE TO PROCEED

06/07/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,635,065.92 PARTICIPATING	\$ 1,635,065.92	\$ 0.00
AWARD PROJECT AMT: \$ 1,732,909.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,635,065.92	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,635,065.92
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	25,993.64
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,635,065.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,635,065.92
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 25,993.64

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	202-00250	*Removal of Pavement Marking	297.000	297.000		
			SF	0.000	0.00	
			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	8,665.000		
		LF		0.000	0.00	
			8.15000	8,665.000		70,619.75
0060	409-01015	*Cover Coat Material (Type I)	396,036.000	396,036.000		
		SY		0.000	0.00	
			0.65000	396,036.000		257,423.40
0065	409-02015	*Cover Coat Material (Type II)	396,036.000	396,036.000		
		SY		0.000	0.00	
			0.68000	396,036.000		269,304.48
0070	411-10216	Emulsified Asphalt (CRS-2P)	311,693.000	311,693.000		
		GAL		0.000	0.00	
			1.85000	311,693.000		576,632.05
0075	411-10255	Emulsified Asphalt (Slow-Setting)	12,826.000	12,826.000		
		GAL		0.000	0.00	
			1.80000	12,826.000		23,086.80
0080	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			175,000.00000	1.000		175,000.00
0081	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
		L S		0.000	0.00	
			3,702.95000	1.000		3,702.95
0082	626-00100	*Mobilization (without Autopay) HMA (Patching)(Special)	1.000	1.000		
		L S		0.000	0.00	
			12,000.00000	1.000		12,000.00
0085	627-00011	*Pavement Marking Paint (Waterborne)	4,879.000	4,879.000		
		GAL		0.000	0.00	
			21.00000	4,879.000		102,459.00
0090	627-00013	*Pavement Marking Paint (High Build)	3,082.000	3,082.000		
		GAL		0.000	0.00	
			25.00000	3,082.000		77,050.00
0095	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	297.000	297.000		
		SF		0.000	0.00	
			14.75000	297.000		4,380.75

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CAT NO0200 ROADWAY						
0100	630-00000	*Flagging	736.750	736.750		
			HOURLY	0.000	0.00	
			21.00000	736.750		15,471.75
0105	630-00001	*Pilot Car Operation	191.250	191.250		
			HOURLY	0.000	0.00	
			46.00000	191.250		8,797.50
0110	630-00007	*Traffic Control Inspection	28.000	28.000		
			DAY	0.000	0.00	
			90.00000	28.000		2,520.00
0115	630-00012	*Traffic Control Management	25.000	25.000		
			DAY	0.000	0.00	
			725.00000	25.000		18,125.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	8.000		
			EACH	0.000	0.00	
			28.00000	8.000		224.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	55.000		
			EACH	0.000	0.00	
			32.00000	55.000		1,760.00
0130	630-80350	*Vertical Panel	10.000	10.000		
			EACH	0.000	0.00	
			27.00000	10.000		270.00
0135	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0140	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0145	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0150	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00

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CAT NO0200 ROADWAY						
0155	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70021	F/A On-The-Job Trainee	328.000	328.000		
			HOOR	0.000	0.00	
			1.00000	328.000		328.00
0170	700-70034	F/A Pavement Surface Course Maintenance	0.000	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
0185	900-00006	Added Item (Dollar)/ Type 2 Cover Coat Material Price Reduction (Quality Issue)	-7,451.760	-7,451.760		
			DOL	0.000	0.00	
			1.00000	-7,451.760		-7,451.76
			CAT 0200	CURRENT AMT \$	1,632,965.92 \$	0.00 \$ 1,632,965.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
			CAT 0400	CURRENT AMT \$	2,100.00 \$	0.00 \$ 2,100.00
PROJECT TOTAL			CURRENT AMT	\$	1,635,065.92 \$	0.00 \$ 1,635,065.92