

ESTIMATE SUMMARY

CONTID: C21696

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 21696-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 36.0 DAYS	TIME ALLOW:	40 CALENDAR DAYS
I-70 GWC LONGITUDINAL JOINT REPAIRS	PERCENT TIME: 90.00	ORIG TIME ALLOW:	40 CALENDAR DAYS

PROJECT NO: NHPP0702-373
I-70 GWC LONGITUDINAL JOINT REPAIR

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD EAGLE

CONTRACTOR:

OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	01/15/2019	DATE TIME STARTED	04/30/2017
2273 RIVER ROAD	DATE LET	01/11/2018	DATE WORK BEGAN	04/30/2017
	DATE AWARDED	01/19/2018	DATE TIME STOPPED	06/04/2018
	DATE CONTRACT EXECUTED	02/02/2018	DATE ACCEPTED	06/04/2018
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	04/30/2017		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	697,949.26 PARTICIPATING	\$ 697,949.26	\$ 13,581.26
AWARD PROJECT AMT: \$	706,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	697,949.26	13,581.26
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	697,949.26	13,581.26
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	10,590.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	697,949.26	24,171.26
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	697,949.26	24,171.26
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 24,171.26

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 LONGITUDINAL JOINT						
0005	202-00240	Removal of Asphalt Mat (Planing)	9,497.000	9,497.000		
			SY	0.000	0.00	
			11.00000	9,497.000		104,467.00
0010	203-01622	Sweeping (With Pickup Broom)	7.000	7.000		
			HOOR	0.000	0.00	
			245.00000	7.000		1,715.00
0015	203-02330	Laborer Deleted by 105-05	0.000	0.000		
			HOOR	0.000	0.00	
			37.50000	0.000		0.00
0020	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	9,497.000	9,497.000		
			SY	0.000	0.00	
			25.00000	9,497.000		237,425.00
0025	411-10255	Emulsified Asphalt (Slow-Setting)	584.000	584.000		
			GAL	0.000	0.00	
			5.50000	584.000		3,212.00
0030	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			110,250.00000	1.000		110,250.00
0035	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0040	627-00011	Pavement Marking Paint (Waterborne)	69.000	53.000		
			GAL	16.000	4,240.00	
			265.00000	69.000		18,285.00
0045	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	4,247.000	4,247.000		
			SF	0.000	0.00	
			20.00000	4,247.000		84,940.00
0050	630-00000	Flagging	499.000	499.000		
			HOOR	0.000	0.00	
			42.00000	499.000		20,958.00
0055	630-00007	Traffic Control Inspection	17.000	17.000		
			DAY	0.000	0.00	
			350.00000	17.000		5,950.00

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CAT NO0200 LONGITUDINAL JOINT						
0060	630-00012	Traffic Control Management	18.000	18.000		
			DAY	0.000	0.00	
			900.00000	18.000		16,200.00
0065	630-80341	Construction Traffic Sign (Panel Size A)	22.000	22.000		
			EACH	0.000	0.00	
			66.00000	22.000		1,452.00
0070	630-80342	Construction Traffic Sign (Panel Size B)	123.000	123.000		
			EACH	0.000	0.00	
			72.00000	123.000		8,856.00
0075	630-80344	Construction Traffic Sign (Special)	32.000	32.000		
			SF	0.000	0.00	
			23.50000	32.000		752.00
0080	630-80350	Vertical Panel	84.000	84.000		
			EACH	0.000	0.00	
			18.00000	84.000		1,512.00
0085	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0090	630-80359	Portable Message Sign Panel	58.000	46.000		
			DAY	12.000	1,020.00	
			85.00000	58.000		4,930.00
0095	630-80380	Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			12.00000	300.000		3,600.00
0100	630-80440	Portable Rumble Strips (Temporary)	16.000	16.000		
			EACH	0.000	0.00	
			1,200.00000	16.000		19,200.00
0105	630-85041	Mobile Attenuator	18.000	18.000		
			DAY	0.000	0.00	
			375.00000	18.000		6,750.00
0110	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 LONGITUDINAL JOINT						
0115	700-70011	F/A Partnering	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0120	700-70016	F/A Fuel Cost Adjustment Deleted by 105-05	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70042	F/A Railroad Flagging Deleted by 105-05	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70380	F/A Erosion Control Deleted by 105-05	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	670,354.00 \$	5,260.00 \$ 670,354.00
CAT NO0201 PT SLAB EXPLORATION						
0140	202-00220	Removal of Asphalt Mat	241.000	241.000		
			SY	0.000	0.00	
			19.00000	241.000		4,579.00
0145	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	241.000	241.000		
			SY	0.000	0.00	
			25.00000	241.000		6,025.00
0150	411-10255	Emulsified Asphalt (Slow-Setting) Deleted by 105-05	0.000	0.000		
			GAL	0.000	0.00	
			5.50000	0.000		0.00
0155	515-00120	Waterproofing (Membrane)	241.000	241.000		
			SY	0.000	0.00	
			30.00000	241.000		7,230.00
0600	700-70034	F/A	8,321.260	0.000		
			F A	8,321.260	8,321.26	
			1.00000	8,321.260		8,321.26

			CAT 0201	CURRENT AMT \$	26,155.26 \$	8,321.26 \$ 26,155.26

