

ESTIMATE SUMMARY

 CONTID: C21748 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 21748-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 40.0 DAYS TIME ALLOW: 40 WORK DAYS
 Various Chip Seals Montrose RE PERCENT TIME: 100.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: STRR300-236
 VARIOUS CHIP SEALS MONTROSE RE

NAME OF ROAD:

PROJECT COUNTIES: DELTA MONTROSE, REGION 3
 GUNNISON, REGION 3

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 09/16/2019 DATE TIME STARTED 07/15/2019
 2273 RIVER ROAD DATE LET 04/04/2019 DATE WORK BEGAN 07/15/2019
 DATE AWARDED 04/10/2019 DATE TIME STOPPED 09/16/2019
 DATE CONTRACT EXECUTED 05/09/2019 DATE ACCEPTED 09/16/2019
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 07/15/2019

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,527,947.88 PARTICIPATING	\$ 2,527,947.88	\$ 372,256.17
AWARD PROJECT AMT:	\$ 2,765,365.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,527,947.88	372,256.17
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,527,947.88	372,256.17
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-41,480.48	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,486,467.40	372,256.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,486,467.40	372,256.17
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 372,256.17

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	227,248.000	240,769.000		
			SF	-13,521.000	-8,112.60	
			0.60000	227,248.000		136,348.80
0010	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0015	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0020	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	456.000	456.000		
			SY	0.000	0.00	
			150.00000	456.000		68,400.00
0025	409-01015	Cover Coat Material (Type I)	731,116.000	731,116.000		
			SY	0.000	0.00	
			0.88000	731,116.000		643,382.08
0030	409-02015	Cover Coat Material (Type II)	105,109.000	105,109.000		
			SY	0.000	0.00	
			1.25000	105,109.000		131,386.25
0035	411-10216	Emulsified Asphalt (CRS-2P)	333,867.000	304,680.710		
			GAL	29,186.290	62,750.52	
			2.15000	333,867.000		717,814.05
0040	626-00000	Mobilization	1.000	0.924		
			L S	0.076	20,520.00	
			270,000.00000	1.000		270,000.00
0045	626-01104	Public Information Services (Tier IV)	1.000	0.600		
			L S	0.400	3,000.00	
			7,500.00000	1.000		7,500.00
0050	627-00008	Modified Epoxy Pavement Marking	4,108.400	862.400		
			GAL	3,246.000	204,498.00	
			63.00000	4,108.400		258,829.20
0055	627-00013	Pavement Marking Paint (High Build)	1,868.000	1,896.000		
			GAL	-28.000	-1,008.00	
			36.00000	1,868.000		67,248.00

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CAT NO0200 ROADWAY						
0060	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	1,798.000	0.000		
			SF	1,798.000	32,364.00	
			18.00000	1,798.000		32,364.00
0065	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (286.000	0.000		
			SF	286.000	3,932.50	
			13.75000	286.000		3,932.50
0070	630-00000	Flagging	1,879.000	1,489.750		
			HOURL	389.250	10,509.75	
			27.00000	1,879.000		50,733.00
0075	630-00001	Pilot Car Operation	238.000	209.250		
			HOURL	28.750	1,725.00	
			60.00000	238.000		14,280.00
0080	630-00007	Traffic Control Inspection	17.000	8.000		
			DAY	9.000	3,150.00	
			350.00000	17.000		5,950.00
0085	630-00012	Traffic Control Management	38.000	24.000		
			DAY	14.000	14,000.00	
			1,000.00000	38.000		38,000.00
0090	630-80341	Construction Traffic Sign (Panel Size A)	48.000	97.200		
			EACH	-49.200	-2,214.00	
			45.00000	48.000		2,160.00
0095	630-80342	Construction Traffic Sign (Panel Size B)	182.000	99.900		
			EACH	82.100	4,105.00	
			50.00000	182.000		9,100.00
0100	630-80343	Construction Traffic Sign (Panel Size C)	22.000	19.800		
			EACH	2.200	132.00	
			60.00000	22.000		1,320.00
0105	630-80344	Construction Traffic Sign (Special)	256.000	115.200		
			SF	140.800	2,816.00	
			20.00000	256.000		5,120.00
0110	630-80355	Portable Message Sign Panel	6.000	5.400		
			EACH	0.600	1,650.00	
			2,750.00000	6.000		16,500.00

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CAT NO0200 ROADWAY						
0115	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	170.00	
			850.00000	2.000		1,700.00
0120	630-80360	Drum Channelizing Device	50.000	45.000		
			EACH	5.000	75.00	
			15.00000	50.000		750.00
0125	630-80380	Traffic Cone	500.000	207.000		
			EACH	293.000	293.00	
			1.00000	500.000		500.00
0130	630-80440	Portable Rumble Strips (Temporary)	24.000	21.600		
			EACH	2.400	1,920.00	
			800.00000	24.000		19,200.00
0135	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0140	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering (Project First Program)	1,500.000	0.000		
			F A	1,500.000	1,500.00	
			1.00000	1,500.000		1,500.00
0150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	3,200.000	3,200.00	
			1.00000	3,200.000		3,200.00
0160	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0175	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction (Emulsified Asphalt)	-20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT	\$ 2,512,197.88	\$ 365,956.17 \$ 2,512,197.88

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00012	Field Laboratory (Class 2)	1.000	0.600		
			EACH	0.400	6,000.00	
			15,000.00000	1.000		15,000.00
0170	620-00020	Sanitary Facility	1.000	0.600		
			EACH	0.400	300.00	
			750.00000	1.000		750.00
			CAT 0400	CURRENT AMT	\$ 15,750.00	\$ 6,300.00 \$ 15,750.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,527,947.88	\$ 372,256.17 \$ 2,527,947.88
