

ESTIMATE SUMMARY

 CONTID: C22010 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 22010-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 JCT 172 TO BAYFIELD RES
 TIME CHARGED: 89.5 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 99.44 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: NHPP1602-166
 US 160 JCT 172 TO BAYFIELD RES

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD

PAY PERIOD ENDING	11/26/2018	DATE TIME STARTED	07/09/2018
DATE LET	03/08/2018	DATE WORK BEGAN	07/09/2018
DATE AWARDED	04/03/2018	DATE TIME STOPPED	11/26/2018
DATE CONTRACT EXECUTED	04/19/2018	DATE ACCEPTED	11/26/2018
DATE NOTICE TO PROCEED	07/09/2018		

GRAND JUNCTION CO 81505 (970)243-4900

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 3,987,014.31 PARTICIPATING	\$ 3,987,014.31	\$ 221,796.67
AWARD PROJECT AMT:	\$ 3,812,025.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,987,014.31	221,796.67
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,987,014.31	221,796.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-57,180.38	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,929,833.93	221,796.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,929,833.93	221,796.67
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 221,796.67

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	202-00037	Removal of End Section	34.000	34.000		
			EACH	0.000	0.00	
			313.41000	34.000		10,655.94
0010	202-00090	Removal of Delineator	496.000	0.000		
			EACH	496.000	3,476.96	
			7.01000	496.000		3,476.96
0015	202-00220	Removal of Asphalt Mat	157.000	157.000		
			SY	0.000	0.00	
			4.67000	157.000		733.19
0020	202-00240	Removal of Asphalt Mat (Planing)	11,499.000	11,499.000		
			SY	0.000	0.00	
			3.68000	11,499.000		42,316.32
0025	202-00810	Removal of Ground Sign	7.000	0.000		
			EACH	7.000	700.00	
			100.00000	7.000		700.00
0030	202-00821	Removal of Sign Panel	63.000	0.000		
			EACH	63.000	2,205.00	
			35.00000	63.000		2,205.00
0035	202-01130	Removal of Guardrail Type 3	10,325.000	10,325.000		
			LF	0.000	0.00	
			4.26000	10,325.000		43,984.50
0040	203-00050	Unsuitable Material	104.000	104.000		
			CY	0.000	0.00	
			15.12000	104.000		1,572.48
0045	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			99.24000	0.000		0.00
0050	203-01597	Potholing	11.500	11.500		
			HOURL	0.000	0.00	
			325.00000	11.500		3,737.50
0055	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			31.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00008	Erosion Log Type 2 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			7.42000	0.000		0.00
0065	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			629.44000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			80.32000	0.000		0.00
0075	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			138.16000	0.000		0.00
0080	210-00013	Reset Mailbox Structure (Type 3)	21.000	0.000		
			EACH	21.000	9,765.00	
			465.00000	21.000		9,765.00
0085	210-00014	Reset Mailbox Structure (Type 4)	22.000	0.000		
			EACH	22.000	9,900.00	
			450.00000	22.000		9,900.00
0090	240-00000	Wildlife Biologist	3.500	3.500		
			HOURL	0.000	0.00	
			109.15000	3.500		382.03
0095	304-06000	Aggregate Base Course (Class 6)	176.970	176.970		
			TON	0.000	0.00	
			24.00000	176.970		4,247.28
0100	304-09014	Aggregate Base Course (Special)	2,925.840	2,925.840		
			TON	0.000	0.00	
			28.00000	2,925.840		81,923.52
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	61.870	61.870		
			TON	0.000	0.00	
			111.00000	61.870		6,867.57
0110	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	21,296.630	21,296.630		
			TON	0.000	0.00	
			66.13000	21,296.630		1,408,346.14

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CAT NO0200 ROADWAY						
0115	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	12,653.540	12,653.540		
			TON	0.000	0.00	
			67.61000	12,653.540		855,505.84
0120	411-10255	Emulsified Asphalt (Slow-Setting)	8,535.000	8,535.000		
			GAL	0.000	0.00	
			2.98000	8,535.000		25,434.30
0125	420-00132	Geotextile (Separator) (Class 1)	157.000	157.000		
			SY	0.000	0.00	
			2.49000	157.000		390.93
0130	506-01020	Geogrid Reinforcement	313.000	313.000		
			SY	0.000	0.00	
			3.71000	313.000		1,161.23
0135	605-00004	4 Inch Non-Perforated Pipe Underdrain	0.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0140	605-00040	4 Inch Perforated Pipe Underdrain	0.000	0.000		
			LF	0.000	0.00	
			48.76000	0.000		0.00
0145	605-84000	Subsurface Drain Outlet	0.000	0.000		
			LF	0.000	0.00	
			76.66000	0.000		0.00
0150	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 inch)(MGS)	10,300.000	10,300.000		
			LF	0.000	0.00	
			22.85000	10,300.000		235,355.00
0155	606-01320	End Anchorage Type 3B	0.000	0.000		
			EACH	0.000	0.00	
			2,286.00000	0.000		0.00
0160	606-01370	Transition Type 3G	7.000	7.000		
			EACH	0.000	0.00	
			2,685.00000	7.000		18,795.00
0165	606-01385	Transition Type 3J	4.000	4.000		
			EACH	0.000	0.00	
			1,880.00000	4.000		7,520.00

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CAT NO0200 ROADWAY						
0170	606-01390	End Anchorage Type 3K	5.000	5.000		
			EACH	0.000	0.00	
			1,670.00000	5.000		8,350.00
0175	606-02003	End Anchorage (Nonflared) (31 in. MGS)(Mash Tested)	33.000	33.000		
			EACH	0.000	0.00	
			2,690.00000	33.000		88,770.00
0180	612-00001	Delineator (Type I)	401.000	0.000		
			EACH	401.000	8,421.00	
			21.00000	401.000		8,421.00
0185	612-00002	Delineator (Type II)	104.000	0.000		
			EACH	104.000	2,600.00	
			25.00000	104.000		2,600.00
0190	612-00003	Delineator (Type III)	95.000	0.000		
			EACH	95.000	2,755.00	
			29.00000	95.000		2,755.00
0195	614-00011	Sign Panel (Class I)	181.000	0.000		
			SF	181.000	3,258.00	
			18.00000	181.000		3,258.00
0200	614-00012	Sign Panel (Class II)	382.000	0.000		
			SF	382.000	8,404.00	
			22.00000	382.000		8,404.00
0205	614-01512	Steel Sign Support (2-Inch Round)(Post)	12.000	0.000		
			LF	12.000	180.00	
			15.00000	12.000		180.00
0210	614-01522	Steel Sign Support (2-Inch Round)(Socket)	1.000	0.000		
			EACH	1.000	95.00	
			95.00000	1.000		95.00
0215	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	12.000	0.000		
			LF	12.000	192.00	
			16.00000	12.000		192.00
0220	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	1.000	0.000		
			EACH	1.000	229.00	
			229.00000	1.000		229.00

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CAT NO0200 ROADWAY						
0225	614-80385	Rumble Strip	16,460.000	16,460.000		
			LF	0.000	0.00	
			0.30000	16,460.000		4,938.00
0230	614-85003	Impact Attenuator (Low Maintenance)	1.000	1.000		
			EACH	0.000	0.00	
			29,540.00000	1.000		29,540.00
0235	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			261,340.17000	1.000		261,340.17
0240	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0245	627-00013	Pavement Marking Paint (High Build)	1,272.000	0.000		
			GAL	1,272.000	44,202.00	
			34.75000	1,272.000		44,202.00
0250	627-00013	Pavement Marking Paint (High Build) (Temporary)	1,927.200	1,927.200		
			GAL	0.000	0.00	
			34.75000	1,927.200		66,970.20
0255	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	1,454.000	0.000		
			SF	1,454.000	29,080.00	
			20.00000	1,454.000		29,080.00
0260	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	254.000	0.000		
			SF	254.000	4,064.00	
			16.00000	254.000		4,064.00
0265	630-00000	Flagging	3,991.500	3,976.500		
			HOUR	15.000	300.00	
			20.00000	3,991.500		79,830.00
0270	630-00001	Pilot Car Operation	319.250	319.250		
			HOUR	0.000	0.00	
			40.00000	319.250		12,770.00
0275	630-00007	Traffic Control Inspection	22.000	22.000		
			DAY	0.000	0.00	
			75.00000	22.000		1,650.00

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CAT NO0200 ROADWAY						
0280	630-00012	Traffic Control Management	103.000	84.000		
			DAY	19.000	13,775.00	
			725.00000	103.000		74,675.00
0285	630-80341	Construction Traffic Sign (Panel Size A)	20.000	17.100		
			EACH	2.900	58.00	
			20.00000	20.000		400.00
0290	630-80342	Construction Traffic Sign (Panel Size B)	120.000	101.700		
			EACH	18.300	366.00	
			20.00000	120.000		2,400.00
0295	630-80344	Construction Traffic Sign (Special)	58.500	52.650		
			SF	5.850	117.00	
			20.00000	58.500		1,170.00
0300	630-80355	Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	400.00	
			1,000.00000	4.000		4,000.00
0305	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.900		
			EACH	0.100	25.00	
			250.00000	1.000		250.00
0310	630-80360	Drum Channelizing Device	80.000	72.000		
			EACH	8.000	16.00	
			2.00000	80.000		160.00
0315	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	18.000		
			EACH	2.000	10.00	
			5.00000	20.000		100.00
0320	630-80380	Traffic Cone	250.000	225.000		
			EACH	25.000	25.00	
			1.00000	250.000		250.00
0325	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0330	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			46,760.25000	1.000		46,760.25

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CAT NO0200 ROADWAY							
0335	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70018	F/A Roadway Smoothness Incentive	177,098.800	177,098.800			
			F A	0.000	0.00		
			1.00000	177,098.800		177,098.80	
0355	700-70019	F/A Asphalt Cement Cost Adjustment	146,748.450	146,748.450			
			F A	0.000	0.00		
			1.00000	146,748.450		146,748.45	
0360	700-70023	F/A On-The-Job Trainee	1,920.000	960.000			
			F A	960.000	960.00		
			1.00000	1,920.000		1,920.00	
0365	700-70025	F/A Quality Incentive Payment	73,717.710	0.000			
			F A	73,717.710	73,717.71		
			1.00000	73,717.710		73,717.71	
0370	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	\$ 3,967,764.31	\$ 221,796.67	\$ 3,967,764.31
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0375	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,750.00000	1.000		16,750.00	
0380	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,500.00000	1.000		2,500.00	

			CAT 0400	CURRENT AMT	\$ 19,250.00	\$ 0.00	\$ 19,250.00

			PROJECT TOTAL	CURRENT AMT	\$ 3,987,014.31	\$ 221,796.67	\$ 3,987,014.31