

ESTIMATE SUMMARY

CONTID: C20628

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20628-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.5 DAYS

TIME ALLOW:

50 WORK DAYS

US 285, NORTH AND SOUTH OF SH 112 (CENTER)

PERCENT TIME: 27.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: NHPP2852-020

US 285 CHIPSEAL & MICROSURFACING, N & S OF SH 112

NAME OF ROAD:

PROJECT COUNTIES: SAGUACHE

RIO GRANDE

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 07/23/2022

DATE TIME STARTED 07/05/2022

2273 RIVER ROAD

DATE LET 12/09/2021

DATE WORK BEGAN

DATE AWARDED 12/17/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/03/2022

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 07/05/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,218,473.50 PARTICIPATING	\$ 62,856.30	\$ 62,856.30
AWARD PROJECT AMT: \$ 3,165,324.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.95% TOTAL EARNINGS	62,856.30	62,856.30
FUNDS AVAILABLE: \$ 3,155,617.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	62,856.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,885.69	-1,885.69
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	60,970.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	60,970.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 60,970.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20628
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 PROJECT: NHPP2852-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	2,600.300	0.000		
			SF	2,600.300	15,601.80	
			6.00000	2,600.300		15,601.80
0010	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0015	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0025	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0030	240-00000	*Wildlife Biologist	10.000	0.000		
			HOUR	10.000	900.00	
			90.00000	10.000		900.00
0035	409-02015	*Cover Coat Material (Type II)	555,019.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0040	409-09000	*Micro-Surfacing Seal Coat	3,416.000	0.000		
			TON	0.000	0.00	
			220.00000	0.000		0.00
0045	411-10216	Emulsified Asphalt (CRS-2P)	244,208.000	0.000		
			GAL	0.000	0.00	
			2.65000	0.000		0.00
0050	411-10253	Emulsified Asphalt (CSS-1H)	38,851.000	0.000		
			GAL	0.000	0.00	
			2.55000	0.000		0.00
0055	614-73005	*Piezo (Electric) (Class II)	2.000	0.000		
			EACH	0.000	0.00	
			3,150.00000	0.000		0.00

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0060	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			400,000.00000	0.000		0.00
0065	626-01114	*Public Information Management (Tier IV)	84.000	0.000		
			DAY	26.000	1,300.00	
			50.00000	26.000		1,300.00
0070	627-00013	*Pavement Marking Paint (High Build)	3,881.000	0.000		
			GAL	0.000	0.00	
			43.00000	0.000		0.00
0075	627-00013	*Pavement Marking Paint (High Build) (Temporary)	3,676.000	0.000		
			GAL	0.000	0.00	
			40.00000	0.000		0.00
0080	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	2,393.700	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0085	627-40013	*Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inl	60.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0090	630-00000	*Flagging	1,800.000	0.000		
			HOUR	27.500	797.50	
			29.00000	27.500		797.50
0095	630-00001	*Pilot Car Operation	400.000	0.000		
			HOUR	0.000	0.00	
			67.00000	0.000		0.00
0100	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	0.000	0.00	
			210.00000	0.000		0.00
0105	630-00012	*Traffic Control Management	50.000	0.000		
			DAY	4.000	4,400.00	
			1,100.00000	4.000		4,400.00
0110	630-80341	*Construction Traffic Sign (Panel Size A)	81.000	0.000		
			EACH	3.000	150.00	
			50.00000	3.000		150.00

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0115	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	0.000		
			EACH	14.000	700.00	
			50.00000	14.000		700.00
0120	630-80350	*Vertical Panel	50.000	0.000		
			EACH	6.500	169.00	
			26.00000	6.500		169.00
0125	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.500	3,000.00	
			6,000.00000	0.500		3,000.00
0130	630-80360	*Drum Channelizing Device	20.000	0.000		
			EACH	4.000	188.00	
			47.00000	4.000		188.00
0135	630-80380	*Traffic Cone	264.000	0.000		
			EACH	15.000	150.00	
			10.00000	15.000		150.00
0140	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0145	700-70010	F/A Minor Contract Revisions	27,171.350	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70111	*Project First Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$ 3,182,973.50 \$	27,356.30 \$	27,356.30

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00002	*Field Office (Class 2)	1.000	0.000		
			EACH	1.000	33,000.00	
			33,000.00000	1.000		33,000.00
0170	620-00020	*Sanitary Facility	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00

		CAT 0400	CURRENT AMT	\$ 35,500.00	\$ 35,500.00	\$ 35,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,218,473.50	\$ 62,856.30	\$ 62,856.30