

ESTIMATE SUMMARY

CONTID: C21799

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 21799-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 83.5 DAYS

TIME ALLOW:

95 WORK DAYS

I-70 EB - GEORGETOWN TO EMPIRE

PERCENT TIME: 87.89

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO: NHPP0703-444

I-70 EB - GEORGETOWN TO EMPIRE

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 11/16/2021

DATE TIME STARTED 05/12/2021

2273 RIVER ROAD

DATE LET 12/10/2020

DATE WORK BEGAN 05/12/2021

DATE AWARDED 12/23/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/07/2021

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 05/12/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,934,808.44 PARTICIPATING	\$ 4,294,815.48	\$ 509,605.34
AWARD PROJECT AMT: \$ 4,156,493.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.03% TOTAL EARNINGS	4,294,815.48	509,605.34
FUNDS AVAILABLE: \$ 639,992.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	509,605.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-62,347.40	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	509,605.34
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	509,605.34
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 509,605.34

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	202-00240	Removal of Asphalt Mat (Planing)	159,126.000	159,126.000		
			SY	0.000	0.00	
			1.95000	159,126.000		310,295.70
0010	202-00250	Removal of Pavement Marking	29,952.000	0.000		
			SF	0.000	0.00	
			0.64000	0.000		0.00
0015	202-00810	Removal of Ground Sign	7.000	0.000		
			EACH	7.000	1,505.00	
			215.00000	7.000		1,505.00
0020	202-00821	Removal of Sign Panel	30.000	0.000		
			EACH	14.000	5,250.00	
			375.00000	14.000		5,250.00
0025	202-01130	Removal of Guardrail Type 3	23,843.000	23,843.000		
			LF	0.000	0.00	
			2.66000	23,843.000		63,422.38
0030	202-01300	Removal of End Anchorage	28.000	28.000		
			EACH	0.000	0.00	
			320.00000	28.000		8,960.00
0035	202-04002	Clean Culvert	17.000	14.000		
			EACH	0.000	0.00	
			3,315.00000	14.000		46,410.00
0040	202-04010	Clean Inlet	9.000	7.000		
			EACH	0.000	0.00	
			1,600.00000	7.000		11,200.00
0045	203-01597	Potholing	0.000	0.000		
			hour	0.000	0.00	
			320.00000	0.000		0.00
0050	203-02330	Laborer	0.000	0.000		
			hour	0.000	0.00	
			40.50000	0.000		0.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	500.000	500.000		
			LF	0.000	0.00	
			5.31000	500.000		2,655.00

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CAT NO0200 ROADWAY						
0060	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.44000	0.000		0.00
0065	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			8.29000	0.000		0.00
0070	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			90.31000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			191.25000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			212.50000	0.000		0.00
0090	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			106.25000	0.000		0.00
0095	210-01130	Reset Guardrail Type 3	170.000	0.000		
			LF	0.000	0.00	
			19.12000	0.000		0.00
0100	210-01200	Reset End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00
0105	210-04020	Modify Inlet	3.000	0.000		
			EACH	0.000	0.00	
			5,650.00000	0.000		0.00
0110	240-00000	Wildlife Biologist	2.500	2.500		
			HOURL	0.000	0.00	
			114.75000	2.500		286.88

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0115	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			114.75000	0.000		0.00
0120	304-08000	Aggregate Base Course (Shoulder Material)	2,564.000	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			TON	0.000	0.00	
			187.95000	0.000		0.00
0130	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	8,865.000	0.000		
			SY	5,815.000	82,863.75	
			14.25000	5,815.000		82,863.75
0135	403-00800	Emergency Pothole Repair	50.000	0.000		
			TON	0.000	0.00	
			568.03000	0.000		0.00
0140	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	20,679.870	20,679.870		
			TON	0.000	0.00	
			75.45000	20,679.870		1,560,296.19
0145	411-10255	Emulsified Asphalt (Slow-Setting)	9,014.000	9,014.000		
			GAL	0.000	0.00	
			5.75000	9,014.000		51,830.50
0150	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	23,843.000	23,843.000		
			LF	0.000	0.00	
			34.27000	23,843.000		817,099.61
0155	606-01340	End Anchorage Type 3D	14.000	14.000		
			EACH	0.000	0.00	
			2,490.00000	14.000		34,860.00
0160	606-01380	Transition Type 3H	2.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0165	606-02003	End Anchorage (Nonflared)	6.000	6.000		
			EACH	0.000	0.00	
			4,335.00000	6.000		26,010.00

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CAT NO0200 ROADWAY						
0170	606-02005	End Anchorage (Flared)	8.000	8.000		
			EACH	0.000	0.00	
			3,820.00000	8.000		30,560.00
0175	612-00001	Delineator (Type I)	153.000	0.000		
			EACH	0.000	0.00	
			21.25000	0.000		0.00
0180	612-00002	Delineator (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			29.75000	0.000		0.00
0185	612-00003	Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0190	614-00011	Sign Panel (Class I)	43.000	0.000		
			SF	19.000	423.70	
			22.30000	19.000		423.70
0195	614-00012	Sign Panel (Class II)	375.000	0.000		
			SF	159.000	4,730.25	
			29.75000	159.000		4,730.25
0200	614-00013	Sign Panel (Class III)	934.000	0.000		
			SF	380.000	16,150.00	
			42.50000	380.000		16,150.00
0205	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	12.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0210	614-80385	Rumble Strip	68,380.000	0.000		
			LF	55,182.000	20,417.34	
			0.37000	55,182.000		20,417.34
0215	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0220	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			340,000.00000	1.000		340,000.00

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CAT NO0200 ROADWAY						
0225	626-01113	Public Information Management (Tier III)	135.000	135.000		
			DAY	0.000	0.00	
			120.00000	135.000		16,200.00
0230	627-00008	Modified Epoxy Pavement Marking	578.000	0.000		
			GAL	578.000	58,343.32	
			100.94000	578.000		58,343.32
0235	627-00014	Pavement Marking Paint (Low Temperature)	1,122.000	358.000		
			GAL	0.000	0.00	
			44.62000	358.000		15,973.96
0240	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,798.000	3,970.000		
			SF	0.000	0.00	
			14.08000	3,970.000		55,897.60
0245	630-00000	Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			28.70000	0.000		0.00
0250	630-00003	Uniformed Traffic Control	2.000	2.000		
			HOUR	0.000	0.00	
			106.25000	2.000		212.50
0255	630-00007	Traffic Control Inspection	110.000	89.000		
			DAY	21.000	3,360.00	
			160.00000	110.000		17,600.00
0260	630-00012	Traffic Control Management	95.000	74.000		
			DAY	14.000	14,840.00	
			1,060.00000	88.000		93,280.00
0265	630-80001	Flashing Beacon (Portable)	2.000	0.000		
			EACH	0.000	0.00	
			1,385.00000	0.000		0.00
0270	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0275	630-80341	Construction Traffic Sign (Panel Size A)	65.000	58.500		
			EACH	0.000	0.00	
			50.00000	58.500		2,925.00

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CAT NO0200 ROADWAY						
0280	630-80342	Construction Traffic Sign (Panel Size B)	62.000	41.400		
			EACH	0.000	0.00	
			90.00000	41.400		3,726.00
0285	630-80343	Construction Traffic Sign (Panel Size C)	26.000	8.100		
			EACH	0.000	0.00	
			120.00000	8.100		972.00
0290	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			8,500.00000	1.800		15,300.00
0295	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			1,100.00000	1.800		1,980.00
0300	630-80360	Drum Channelizing Device	100.000	22.500		
			EACH	0.000	0.00	
			26.55000	22.500		597.38
0305	630-80380	Traffic Cone	275.000	247.500		
			EACH	0.000	0.00	
			21.25000	247.500		5,259.38
0310	630-80393	Stackable Vertical Panels	200.000	32.400		
			EACH	0.000	0.00	
			42.50000	32.400		1,377.00
0315	630-85041	Mobile Attenuator	95.000	71.000		
			DAY	14.000	7,420.00	
			530.00000	85.000		45,050.00
0320	700-70010	F/A Minor Contract Revisions	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70016	F/A Fuel Cost Adjustment	53,726.570	50,895.550		
			F A	2,831.020	2,831.02	
			1.00000	53,726.570		53,726.57
0330	700-70018	F/A Roadway Smoothness Incentive	125,000.000	0.000		
			F A	74,244.260	74,244.26	
			1.00000	74,244.260		74,244.26

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CAT NO0200 ROADWAY						
0335	700-70019	F/A Asphalt Cement Cost Adjustment	25,627.350	25,627.350		
			F A	-25,627.350	-25,627.35	
			1.00000	0.000		0.00
0340	700-70023	F/A On-The-Job Trainee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70025	F/A Quality Incentive Payment	65,000.000	26,273.320		
			F A	0.000	0.00	
			1.00000	26,273.320		26,273.32
0350	700-70031	F/A Interim Surface Repair	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70111	Project First Program	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	625-00001	Const Surveying (Hour) additional stationing westbound	11.000	0.000		
			HOURL	11.000	1,650.00	
			150.00000	11.000		1,650.00
0385	202-00240	Rem Asphalt Mat (Planing) Added Quantity - NHPP 0703-445 (21893)	10,225.000	0.000		
			SY	9,469.000	29,827.35	
			3.15000	9,469.000		29,827.35
0390	403-34721	HMA (Gr SX) (75) (PG 58-28) Additional Paving - NHPP 0703-445 (21893)	1,140.500	0.000		
			TON	1,140.500	101,390.45	
			88.90000	1,140.500		101,390.45
0400	626-00000	Mobilization Aditonal Mobilization NHPP 0703-445 (21893)	0.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0405	606-00302	Gdrail Ty 3 (31 In MGS) Additional Guardrail	487.500	487.500		
			LF	0.000	0.00	
			43.75000	487.500		21,328.13

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0410	606-01370	Transition Ty 3G Sta. 191+34	1.000	1.000		
			EACH	0.000	0.00	
			5,665.00000	1.000		5,665.00
0415	606-02003	End Anchor (Nonflared) Additional for Sta. 234+34	1.000	1.000		
			EACH	0.000	0.00	
			5,353.70000	1.000		5,353.70
0420	202-01170	Rem Gd rail Ty 7 Damaged Type 7 - Sta 185+64.99 to Sta 191+34+61	556.000	0.000		
			LF	556.000	22,240.00	
			40.00000	556.000		22,240.00
0425	606-00917	Guardrail Type 9 (Style CG) (Special) Replace damaged Type 7	325.000	0.000		
			LF	325.000	67,746.25	
			208.45000	325.000		67,746.25
0430	601-40300	Struct Conc Coating New Type 9 (Style CG)	0.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0435	626-00100	Mobilization (w/o Autopay) MOB for CEI	1.000	0.000		
			L S	1.000	10,000.00	
			10,000.00000	1.000		10,000.00

			CAT 0200	CURRENT AMT	\$ 4,847,058.44 \$	509,605.34 \$ 4,207,065.47
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0365	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			40,500.00000	1.000		40,500.00
0370	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			38,750.00000	1.000		38,750.00
0375	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00

			CAT 0400	CURRENT AMT	\$ 87,750.00 \$	0.00 \$ 87,750.00

			PROJECT TOTAL	CURRENT AMT	\$ 4,934,808.44 \$	509,605.34 \$ 4,294,815.47