

ESTIMATE SUMMARY

CONTID: C22085

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22085-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 85.0 DAYS

TIME ALLOW:

160 WORK DAYS

SH145 DOLORES RICO US160 CORTEZ HTRREPAV

PERCENT TIME: 53.13

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO:

NHPP145A-076

SH145 DOLORES RICO US160 CORTEZ HTRREPAV

NAME OF ROAD:

PROJECT COUNTIES:

MONTEZUMA

DOLORES

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING

07/12/2021

DATE TIME STARTED 03/08/2021

2273 RIVER ROAD

DATE LET

01/21/2021

DATE WORK BEGAN

DATE AWARDED

02/02/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/10/2021

DATE ACCEPTED

GRAND JUNCTION

CO 81505 (970)243-4900

DATE NOTICE TO PROCEED

03/08/2021

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 6,724,111.76 PARTICIPATING

\$ 3,961,384.69

\$ 1,382,845.06

AWARD PROJECT AMT: \$ 6,242,111.75 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 58.91% TOTAL EARNINGS

3,961,384.69

1,382,845.06

FUNDS AVAILABLE: \$ 2,762,727.07 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

3,961,384.69

1,382,845.06

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-93,631.68

-25,531.12

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

3,867,753.01

1,357,313.94

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

3,867,753.01

1,357,313.94

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

1,357,313.94

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	202-00010	Removal of Tree	0.000	0.000		
			EACH	0.000	0.00	
			1,694.45000	0.000		0.00
0010	202-00031	Removal of Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			1,636.23000	1.000		1,636.23
0015	202-00155	Removal of Wall	17.000	17.000		
			LF	0.000	0.00	
			354.61000	17.000		6,028.37
0020	202-00200	Removal of Sidewalk	332.200	332.200		
			SY	0.000	0.00	
			61.68000	332.200		20,490.10
0025	202-00201	Removal of Curb	41.000	0.000		
			LF	0.000	0.00	
			91.04000	0.000		0.00
0030	202-00202	Removal of Gutter	14.000	12.000		
			LF	0.000	0.00	
			266.63000	12.000		3,199.56
0035	202-00203	Removal of Curb and Gutter	880.200	880.200		
			LF	0.000	0.00	
			27.11000	880.200		23,862.22
0040	202-00206	Removal of Concrete Curb Ramp	408.000	357.600		
			SY	0.000	0.00	
			56.81000	357.600		20,315.26
0045	202-00210	Removal of Concrete Pavement	114.000	111.600		
			SY	0.000	0.00	
			172.34000	111.600		19,233.14
0050	202-00220	Removal of Asphalt Mat	2,585.000	324.500		
			SY	59.000	957.57	
			16.23000	383.500		6,224.21
0055	202-00240	*Removal of Asphalt Mat (Planing)	70,422.000	62,247.000		
			SY	8,175.000	13,488.75	
			1.65000	70,422.000		116,196.30

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CAT NO0200 ROADWAY						
0060	202-00810	*Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			270.77000	0.000		0.00
0065	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			32.49000	0.000		0.00
0070	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			877.30000	0.000		0.00
0075	202-04010	Clean Inlet	8.000	0.000		
			EACH	6.000	5,523.72	
			920.62000	6.000		5,523.72
0080	203-00010	Unclassified Excavation (Complete In Place)	1,126.000	381.200		
			CY	23.000	767.74	
			33.38000	404.200		13,492.20
0085	203-01597	Potholing	40.000	15.000		
			HOUR	0.000	0.00	
			288.45000	15.000		4,326.75
0090	203-02330	Laborer	40.000	28.000		
			HOUR	0.000	0.00	
			58.80000	28.000		1,646.40
0095	207-00700	Topsoil (Onsite)	315.000	0.000		
			CY	0.000	0.00	
			64.87000	0.000		0.00
0100	208-00035	*Aggregate Bag	810.000	418.000		
			LF	150.000	1,689.00	
			11.26000	568.000		6,395.68
0105	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	6.000	2.000		
			EACH	2.000	491.94	
			245.97000	4.000		983.88
0110	208-00054	*Storm Drain Inlet Protection (Type II)	9.000	0.000		
			EACH	0.000	0.00	
			201.13000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOOR	0.000	0.00	
			58.49000	0.000		0.00
0120	210-00815	*Reset Sign Panel	24.000	7.000		
			EACH	0.000	0.00	
			129.97000	7.000		909.79
0125	210-02510	*Relay Sprinkler System	1.000	1.000		
			L S	0.000	0.00	
			1,908.40000	1.000		1,908.40
0130	210-04010	Adjust Manhole	13.000	0.000		
			EACH	0.000	0.00	
			4,628.17000	0.000		0.00
0135	210-04020	Modify Inlet	2.000	1.000		
			EACH	1.000	3,434.15	
			3,434.15000	2.000		6,868.30
0140	210-04050	Adjust Valve Box	5.000	0.000		
			EACH	0.000	0.00	
			1,922.58000	0.000		0.00
0145	212-00050	*Sod	106.000	0.000		
			SF	0.000	0.00	
			3.52000	0.000		0.00
0150	212-00700	*Organic Fertilizer	60.000	0.000		
			LB	0.000	0.00	
			2.95000	0.000		0.00
0155	212-00703	*Humate	40.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0160	212-00708	*Seeding (Native) Broadcast	0.400	0.000		
			ACRE	0.000	0.00	
			2,316.64000	0.000		0.00
0165	212-00711	*Seeding (Wetland) Broadcast	0.020	0.000		
			ACRE	0.000	0.00	
			13,511.48000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00003	*Mulching (Weed Free)	0.420	0.000		
			ACRE	0.000	0.00	
			2,839.41000	0.000		0.00
0175	214-01010	*Brush Layer Cutting	0.000	0.000		
			EACH	0.000	0.00	
			14.33000	0.000		0.00
0180	240-00000	*Wildlife Biologist	20.000	0.000		
			HOURL	0.000	0.00	
			116.97000	0.000		0.00
0185	240-00010	*Removal of Nests	3.000	3.000		
			HOURL	0.000	0.00	
			116.97000	3.000		350.91
0190	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			4,115.72000	0.500		2,057.86
0195	250-00050	*Monitoring Technician	40.000	14.000		
			HOURL	0.000	0.00	
			119.14000	14.000		1,667.96
0200	250-00110	*Health and Safety Officer	20.000	1.000		
			HOURL	0.000	0.00	
			171.13000	1.000		171.13
0205	250-00120	*Material Sampling and Delivery	16.000	0.000		
			EACH	16.000	3,725.76	
			232.86000	16.000		3,725.76
0210	250-00200	Material Handling (Stockpile)	126.000	83.000		
			CY	0.000	0.00	
			77.83000	83.000		6,459.89
0215	250-00210	*Solid Waste Disposal	145.000	0.000		
			CY	0.000	0.00	
			205.64000	0.000		0.00
0220	304-06000	Aggregate Base Course (Class 6)	1,033.000	387.900		
			TON	50.500	5,232.81	
			103.62000	438.400		45,427.01

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CAT NO0200 ROADWAY						
0225	304-09014	Aggregate Base Course (Special)	3,220.000	0.000		
			TON	235.250	9,282.97	
			39.46000	235.250		9,282.97
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,149.500	4.480		
			TON	372.050	119,100.65	
			320.12000	376.530		120,534.78
0235	403-09500	Furnish Hot Mix Asphalt	22,601.000	9,057.790		
			TON	4,818.400	410,624.05	
			85.22000	13,876.190		1,182,528.91
0240	405-00300	*Heating and Repaving Treatment	229,956.000	94,998.000		
			SY	63,324.000	328,651.56	
			5.19000	158,322.000		821,691.18
0245	411-10255	Emulsified Asphalt (Slow-Setting)	245.000	0.000		
			GAL	0.000	0.00	
			9.94000	0.000		0.00
0250	411-90010	*Asphalt Rejuvenating Agent	33,998.000	13,856.000		
			GAL	7,698.000	33,332.34	
			4.33000	21,554.000		93,328.82
0255	412-00600	*Concrete Pavement (6 Inch)	16.000	16.000		
			SY	0.000	0.00	
			135.39000	16.000		2,166.24
0260	412-00800	*Concrete Pavement (8 Inch)	41.000	38.000		
			SY	0.000	0.00	
			162.46000	38.000		6,173.48
0265	412-01000	*Concrete Pavement (10 Inch)	52.000	52.000		
			SY	0.000	0.00	
			189.54000	52.000		9,856.08
0270	601-01000	*Concrete Class B	7.000	5.100		
			CY	0.400	476.56	
			1,191.39000	5.500		6,552.65
0275	602-00020	*Reinforcing Steel (Epoxy Coated)	1,200.000	1,060.000		
			LB	46.000	124.66	
			2.71000	1,106.000		2,997.26

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CAT NO0200 ROADWAY						
0280	603-82006	6 Inch Ductile Iron Pipe	17.000	17.000		
			LF	0.000	0.00	
			265.37000	17.000		4,511.29
0285	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	112.500	0.000		
			LF	0.000	0.00	
			41.16000	0.000		0.00
0290	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			4,386.49000	0.000		0.00
0295	608-00006	*Concrete Sidewalk (6 Inch)	581.000	271.000		
			SY	285.000	30,868.35	
			108.31000	556.000		60,220.36
0300	608-00010	*Concrete Curb Ramp	697.000	525.000		
			SY	135.000	32,167.80	
			238.28000	660.000		157,264.80
0305	608-10000	*Sidewalk Drain	12.000	12.000		
			LF	-12.000	-3,249.24	
			270.77000	0.000		0.00
0310	609-20000	*Curb Type 2 (Section B) (Special)	53.000	13.000		
			LF	40.000	3,162.80	
			79.07000	53.000		4,190.71
0315	609-20010	*Curb Type 2 (Section B)	76.000	63.000		
			LF	13.000	563.16	
			43.32000	76.000		3,292.32
0320	609-21010	*Curb and Gutter Type 2 (Section I-B)	181.000	181.000		
			LF	0.000	0.00	
			44.41000	181.000		8,038.21
0325	609-21011	*Curb and Gutter Type 2 (Section I-M)	23.000	0.000		
			LF	0.000	0.00	
			48.74000	0.000		0.00
0330	609-21020	*Curb and Gutter Type 2 (Section II-B)	412.000	407.000		
			LF	0.000	0.00	
			53.07000	407.000		21,599.49

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CAT NO0200 ROADWAY						
0335	609-23000	*Gutter (Special)	8.000	0.000		
			LF	0.000	0.00	
			90.98000	0.000		0.00
0340	609-24004	*Gutter Type 2 (4 Foot)	168.000	12.000		
			LF	154.000	10,008.46	
			64.99000	166.000		10,788.34
0345	610-00035	*Median Cover Material (Concrete)(Special)	367.000	156.000		
			SF	0.000	0.00	
			25.99000	156.000		4,054.44
0350	613-07060	Pull Box (18"x30"x18") Deep	2.000	2.000		
			EACH	0.000	0.00	
			2,026.14000	2.000		4,052.28
0355	614-00011	*Sign Panel (Class I)	89.000	0.000		
			SF	0.000	0.00	
			21.66000	0.000		0.00
0360	614-00012	*Sign Panel (Class II)	9.000	0.000		
			SF	0.000	0.00	
			28.16000	0.000		0.00
0365	614-01512	*Steel Sign Support (2-Inch Round)(Post)	309.000	0.000		
			LF	0.000	0.00	
			15.16000	0.000		0.00
0370	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	27.000	7.000		
			EACH	0.000	0.00	
			157.05000	7.000		1,099.35
0375	619-78049	6 Inch Fire Hydrant (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			5,863.64000	1.000		5,863.64
0380	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			55,508.08000	0.500		27,754.04
0385	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	205,680.67	
			514,201.67000	1.000		514,201.67

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CAT NO0200 ROADWAY						
0390	626-01113	*Public Information Management (Tier III)	230.000	123.000		
			DAY	18.000	896.76	
			49.82000	141.000		7,024.62
0395	627-00013	*Pavement Marking Paint (High Build)	1,225.000	0.000		
			GAL	0.000	0.00	
			48.74000	0.000		0.00
0400	627-00013	*Pavement Marking Paint (High Build) (Temporary)	1,000.000	183.300		
			GAL	550.000	26,807.00	
			48.74000	733.300		35,741.04
0405	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	2,655.000	0.000		
			SF	0.000	0.00	
			20.58000	0.000		0.00
0410	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	4,234.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0415	629-01001	*Survey Monument (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			270.77000	0.000		0.00
0420	629-01005	*Survey Monument (Type 5)	3.000	0.000		
			EACH	0.000	0.00	
			812.31000	0.000		0.00
0425	629-01011	*Survey Monument (Type 1A)	3.000	0.000		
			EACH	0.000	0.00	
			812.31000	0.000		0.00
0430	630-00000	*Flagging	9,580.000	4,264.080		
			HOUR	1,520.750	37,881.88	
			24.91000	5,784.830		144,100.12
0435	630-00007	*Traffic Control Inspection	66.000	29.000		
			DAY	5.000	1,056.00	
			211.20000	34.000		7,180.80
0440	630-00012	*Traffic Control Management	160.000	68.000		
			DAY	13.000	22,387.30	
			1,722.10000	81.000		139,490.10

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CAT NO0200 ROADWAY						
0445	630-80340	*Pedestrian Barricade (ADA)	200.000	91.000		
			LF	0.000	0.00	
			32.49000	91.000		2,956.59
0450	630-80341	*Construction Traffic Sign (Panel Size A)	182.000	81.000		
			EACH	10.000	216.60	
			21.66000	91.000		1,971.06
0455	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	0.000	0.00	
			32.49000	0.000		0.00
0460	630-80355	*Portable Message Sign Panel	7.000	3.500		
			EACH	0.000	0.00	
			3,790.80000	3.500		13,267.80
0465	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,624.63000	2.000		3,249.26
0470	630-80360	*Drum Channelizing Device	161.000	80.500		
			EACH	0.000	0.00	
			21.66000	80.500		1,743.63
0475	630-80380	*Traffic Cone	447.000	150.000		
			EACH	73.500	79.38	
			1.08000	223.500		241.38
0480	700-70010	F/A Minor Contract Revisions	134,948.930	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70016	F/A Fuel Cost Adjustment	129,000.000	0.000		
			F A	77,413.910	77,413.91	
			1.00000	77,413.910		77,413.91
0490	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0500	700-70023	F/A On-The-Job Trainee	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70025	F/A Quality Incentive Payment	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	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	\$ 6,598,251.74	\$ 1,382,845.06
					\$ 3,835,524.65	

CAT NO0300 STRUCTURES						
0520	202-00246	*Removal of Asphalt Mat (Planing) (Special)	362.000	362.000		
			SY	0.000	0.00	
			28.26000	362.000		10,230.12
0525	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	62.860	62.860		
			TON	0.000	0.00	
			320.12000	62.860		20,122.74
0530	420-00510	Geotextile (Crack Reduction) (High Density)	128.000	128.000		
			SY	0.000	0.00	
			35.59000	128.000		4,555.52
0535	515-00120	*Waterproofing (Membrane)	367.000	367.000		
			SY	0.000	0.00	
			27.08000	367.000		9,938.36
0540	515-00400	*Concrete Sealer	140.000	140.000		
			SY	0.000	0.00	
			58.49000	140.000		8,188.60
0545	518-03000	*Sawing and Sealing Bridge Joint	72.000	72.000		
			LF	0.000	0.00	
			58.49000	72.000		4,211.28

CONTID: C22085
 PCN: 22085-BID
 PROJECT: NHPP145A-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 07/12/2021

10:33:15

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 NO0300 STRUCTURES						
0550	601-06020	*Concrete (Patching) (Polymer)	0.400	0.400		
			CY	0.000	0.00	
			3,790.80000	0.400		1,516.32

			CAT 0300	CURRENT AMT \$	58,762.94 \$	0.00 \$ 58,762.94
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0555	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,190.98000	1.000		30,190.98
0560	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,190.98000	1.000		30,190.98
0565	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,357.56000	2.000		6,715.12

			CAT 0400	CURRENT AMT \$	67,097.08 \$	0.00 \$ 67,097.08

			PROJECT TOTAL	CURRENT AMT \$	6,724,111.76 \$	1,382,845.06 \$ 3,961,384.67