

ESTIMATE SUMMARY

 CONTID: C22085 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 22085-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 123.0 DAYS TIME ALLOW: 160 WORK DAYS
 SH145 DOLORES RICO US160 CORTEZ HTRREPAV PERCENT TIME: 76.88 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	09/07/2021	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: \$	6,383,579.14 PARTICIPATING	\$ 5,610,819.34	\$ 1,309,326.01
AWARD PROJECT AMT: \$	6,242,111.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.89% TOTAL EARNINGS	5,610,819.34	1,309,326.01
FUNDS AVAILABLE: \$	772,759.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,610,819.34	1,309,326.01
TOTAL CLAIMS: \$	0.00 RETAINAGE	-93,631.68	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,517,187.66	1,309,326.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,517,187.66	1,309,326.01
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,309,326.01

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	0.000	0.000		
			LF	0.000	0.00	
			91.04000	0.000		0.00
0030	202-00202	Removal of Gutter	12.000	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	361.000	357.600		
			SY	3.400	193.15	
			56.81000	361.000		20,508.41
0045	202-00210	Removal of Concrete Pavement	113.100	111.600		
			SY	1.500	258.51	
			172.34000	113.100		19,491.65
0050	202-00220	Removal of Asphalt Mat	2,585.000	383.500		
			SY	0.000	0.00	
			16.23000	383.500		6,224.21
0055	202-00240	*Removal of Asphalt Mat (Planing)	70,608.000	70,422.000		
			SY	186.000	306.90	
			1.65000	70,608.000		116,503.20

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CAT NO0200 ROADWAY						
0060	202-00810	*Removal of Ground Sign	2.000	1.000		
			EACH	0.000	0.00	
			270.77000	1.000		270.77
0065	202-00821	*Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			32.49000	5.000		162.45
0070	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			877.30000	0.000		0.00
0071	202-01130	Rem Gdrail Ty 3 Remove Type 3 guardrail in east Cortez	662.000	0.000		
			LF	0.000	0.00	
			3.85000	0.000		0.00
0075	202-04010	Clean Inlet	14.000	6.000		
			EACH	2.000	1,841.24	
			920.62000	8.000		7,364.96
0080	203-00010	Unclassified Excavation (Complete In Place)	1,126.000	404.200		
			CY	0.000	0.00	
			33.38000	404.200		13,492.20
0085	203-01597	Potholing	15.000	15.000		
			HOURL	0.000	0.00	
			288.45000	15.000		4,326.75
0090	203-02330	Laborer	40.000	28.000		
			HOURL	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	568.000	568.000		
			LF	0.000	0.00	
			11.26000	568.000		6,395.68
0105	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			245.97000	4.000		983.88

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CAT NO0200 ROADWAY						
0110	208-00054	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			201.13000	0.000		0.00
0115	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			58.49000	0.000		0.00
0120	210-00815	*Reset Sign Panel	24.000	9.000		
			EACH	0.000	0.00	
			129.97000	9.000		1,169.73
0121	210-00011	Res Mailbox Str (Ty 1) Residential Mailbox Dolores Sta 6+90 left	1.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
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	13.000		
			EACH	0.000	0.00	
			4,628.17000	13.000		60,166.21
0135	210-04020	Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			3,434.15000	2.000		6,868.30
0140	210-04050	Adjust Valve Box	6.000	6.000		
			EACH	0.000	0.00	
			1,922.58000	6.000		11,535.48
0145	212-00050	*Sod	0.000	0.000		
			SF	0.000	0.00	
			3.52000	0.000		0.00
0150	212-00700	*Organic Fertilizer	60.000	0.000		
			LB	30.000	88.50	
			2.95000	30.000		88.50
0155	212-00703	*Humate	40.000	0.000		
			LB	20.000	50.00	
			2.50000	20.000		50.00

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CAT NO0200 ROADWAY						
0160	212-00708	*Seeding (Native) Broadcast	0.400	0.000		
			ACRE	0.100	231.66	
			2,316.64000	0.100		231.66
0165	212-00711	*Seeding (Wetland) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			13,511.48000	0.000		0.00
0170	213-00003	*Mulching (Weed Free)	0.420	0.000		
			ACRE	0.100	283.94	
			2,839.41000	0.100		283.94
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	0.000	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	0.500	2,057.86	
			4,115.72000	1.000		4,115.72
0195	250-00050	*Monitoring Technician	22.000	14.000		
			HOURL	8.000	953.12	
			119.14000	22.000		2,621.08
0200	250-00110	*Health and Safety Officer	1.000	1.000		
			HOURL	0.000	0.00	
			171.13000	1.000		171.13
0205	250-00120	*Material Sampling and Delivery	16.000	16.000		
			EACH	0.000	0.00	
			232.86000	16.000		3,725.76
0210	250-00200	Material Handling (Stockpile)	126.000	83.000		
			CY	42.000	3,268.86	
			77.83000	125.000		9,728.75

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CAT NO0200 ROADWAY							
0215	250-00210	*Solid Waste Disposal	24.000		0.000		
			CY		23.000	4,729.72	
				205.64000	23.000		4,729.72
0220	304-06000	Aggregate Base Course (Class 6)	1,291.250		438.400		
			TON		138.880	14,390.75	
				103.62000	577.280		59,817.75
0225	304-09014	Aggregate Base Course (Special)	3,220.000		235.250		
			TON		711.790	28,087.23	
				39.46000	947.040		37,370.20
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,150.000		376.530		
			TON		577.390	184,834.09	
				320.12000	953.920		305,368.87
0235	403-09500	Furnish Hot Mix Asphalt	20,113.550		14,915.750		
			TON		5,197.800	442,956.52	
				85.22000	20,113.550		1,714,076.73
0236	403-36721	HMA (Gr ST)(75)(PG 58-28) HMA Gr ST patching and paving bottom mat	407.000		0.000		
			TON		407.000	64,806.61	
				159.23000	407.000		64,806.61
0237	403-34721	HMA (Gr SX) (75) (PG 58-28) HMA SX for paving Top Mat at SH 145 Intersection	108.000		0.000		
			TON		108.000	17,196.84	
				159.23000	108.000		17,196.84
0240	405-00300	*Heating and Repaving Treatment	223,744.000		170,989.000		
			SY		52,755.000	273,798.45	
				5.19000	223,744.000		1,161,231.36
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	25,182.000		23,491.000		
			GAL		0.000	0.00	
				4.33000	23,491.000		101,716.03
0255	412-00600	*Concrete Pavement (6 Inch)	16.000		16.000		
			SY		0.000	0.00	
				135.39000	16.000		2,166.24

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CAT NO0200 ROADWAY						
0260	412-00800	*Concrete Pavement (8 Inch)	38.000	38.000		
			SY	0.000	0.00	
			162.46000	38.000		6,173.48
0265	412-01000	*Concrete Pavement (10 Inch)	54.000	52.000		
			SY	1.500	284.31	
			189.54000	53.500		10,140.39
0270	601-01000	*Concrete Class B	10.000	5.500		
			CY	0.000	0.00	
			1,191.39000	5.500		6,552.65
0275	602-00020	*Reinforcing Steel (Epoxy Coated)	1,200.000	1,106.000		
			LB	0.000	0.00	
			2.71000	1,106.000		2,997.26
0280	603-82006	6 Inch Ductile Iron Pipe	17.000	17.000		
			LF	0.000	0.00	
			265.37000	17.000		4,511.29
0281	603-10180	18 In CSP New inlet pipe at US 160 and Cactus	16.000	0.000		
			LF	0.000	0.00	
			132.00000	0.000		0.00
0284	604-19105	Inlet Ty R L5 (5 Ft) New Inlet at Cactus and US 160	1.000	0.000		
			EACH	0.000	0.00	
			8,100.00000	0.000		0.00
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	556.000		
			SY	0.000	0.00	
			108.31000	556.000		60,220.36
0300	608-00010	*Concrete Curb Ramp	664.000	660.000		
			SY	3.400	810.15	
			238.28000	663.400		158,074.95

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CAT NO0200 ROADWAY						
0305	608-10000	*Sidewalk Drain	12.000	0.000		
			LF	12.000	3,249.24	
			270.77000	12.000		3,249.24
0310	609-20000	*Curb Type 2 (Section B) (Special)	53.000	53.000		
			LF	0.000	0.00	
			79.07000	53.000		4,190.71
0315	609-20010	*Curb Type 2 (Section B)	76.000	76.000		
			LF	0.000	0.00	
			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)	0.000	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
0335	609-23000	*Gutter (Special)	71.000	71.000		
			LF	0.000	0.00	
			90.98000	71.000		6,459.58
0340	609-24004	*Gutter Type 2 (4 Foot)	166.000	166.000		
			LF	0.000	0.00	
			64.99000	166.000		10,788.34
0345	610-00035	*Median Cover Material (Concrete)(Special)	275.000	275.000		
			SF	0.000	0.00	
			25.99000	275.000		7,147.25
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	48.000		
			SF	0.000	0.00	
			21.66000	48.000		1,039.68

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CAT NO0200 ROADWAY						
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	14.000		
			EACH	0.000	0.00	
			157.05000	14.000		2,198.70
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	0.810		
			L S	0.190	10,546.54	
			55,508.08000	1.000		55,508.08
0385	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			514,201.67000	1.000		514,201.67
0390	626-01113	*Public Information Management (Tier III)	230.000	158.000		
			DAY	35.000	1,743.70	
			49.82000	193.000		9,615.26
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	796.300		
			GAL	135.000	6,579.90	
			48.74000	931.300		45,391.56
0405	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	2,655.000	615.000		
			SF	1,263.000	25,992.54	
			20.58000	1,878.000		38,649.24
0410	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	4,234.000	1,208.000		
			SF	542.000	7,046.00	
			13.00000	1,750.000		22,750.00

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CAT NO0200 ROADWAY						
0415	629-01001	*Survey Monument (Type 1)	1.000	0.000		
			EACH	1.000	270.77	
			270.77000	1.000		270.77
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	3.000	2,436.93	
			812.31000	3.000		2,436.93
0430	630-00000	*Flagging	10,435.000	6,514.830		
			HOOR	2,298.500	57,255.64	
			24.91000	8,813.330		219,540.05
0435	630-00007	*Traffic Control Inspection	66.000	41.000		
			DAY	9.000	1,900.80	
			211.20000	50.000		10,560.00
0440	630-00012	*Traffic Control Management	160.000	91.000		
			DAY	26.000	44,774.60	
			1,722.10000	117.000		201,485.70
0441	630-80335	Barricade (3 M-A) (Temp) Type 3 Barricade Temp	4.000	0.000		
			EACH	3.600	1,044.00	
			290.00000	3.600		1,044.00
0445	630-80340	*Pedestrian Barricade (ADA)	182.000	91.000		
			LF	72.800	2,365.27	
			32.49000	163.800		5,321.86
0450	630-80341	*Construction Traffic Sign (Panel Size A)	183.000	91.500		
			EACH	73.200	1,585.51	
			21.66000	164.700		3,567.40
0455	630-80342	*Construction Traffic Sign (Panel Size B)	0.000	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	2.800	10,614.24	
			3,790.80000	6.300		23,882.04

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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						
0465	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	2.000		
		EACH		1.600	2,599.41	
			1,624.63000	3.600		5,848.67
0470	630-80360	*Drum Channelizing Device	251.000	125.500		
		EACH		100.400	2,174.66	
			21.66000	225.900		4,892.99
0475	630-80380	*Traffic Cone	447.000	223.500		
		EACH		178.800	193.10	
			1.08000	402.300		434.48
0480	700-70010	F/A Minor Contract Revisions	79,281.690	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	83,361.050		
		F A		32,259.780	32,259.78	
			1.00000	115,620.830		115,620.83
0490	700-70018	F/A Roadway Smoothness Incentive	42,349.970	0.000		
		F A		42,349.970	42,349.97	
			1.00000	42,349.970		42,349.97
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
0500	700-70023	F/A On-The-Job Trainee	10,915.000	0.000		
		F A		10,915.000	10,915.00	
			1.00000	10,915.000		10,915.00
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

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CAT NO0200 ROADWAY						
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 \$	6,257,719.12 \$	1,309,326.01 \$ 5,484,959.28
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
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 6,383,579.14	\$ 1,309,326.01	\$ 5,610,819.30