

ESTIMATE SUMMARY

CONTID: C22085

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 22085-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 160.0 DAYS

TIME ALLOW:

160 WORK DAYS

SH145 DOLORES RICO US160 CORTEZ HTRREPAV

PERCENT TIME: 100.00

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

02/17/2022

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 11/03/2021

DATE CONTRACT EXECUTED

02/10/2021

DATE ACCEPTED 11/03/2021

GRAND JUNCTION

CO 81505 (970)243-4900

DATE NOTICE TO PROCEED

03/08/2021

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,967,878.02	PARTICIPATING	\$ 5,967,878.04	\$ -46,405.82
AWARD PROJECT AMT:	\$ 6,242,111.75	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	5,967,878.04	-46,405.82
FUNDS AVAILABLE:	\$ -0.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,967,878.04	-46,405.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	93,631.68
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,967,878.04	47,225.86
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,967,878.04	47,225.86
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 47,225.86

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	349.200	349.200		
			SY	0.000	0.00	
			61.68000	349.200		21,538.66
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	946.200	946.200		
			LF	0.000	0.00	
			27.11000	946.200		25,651.48
0040	202-00206	Removal of Concrete Curb Ramp	373.000	373.000		
			SY	0.000	0.00	
			56.81000	373.000		21,190.13
0045	202-00210	Removal of Concrete Pavement	113.700	113.700		
			SY	0.000	0.00	
			172.34000	113.700		19,595.06
0050	202-00220	Removal of Asphalt Mat	387.500	387.500		
			SY	0.000	0.00	
			16.23000	387.500		6,289.13
0055	202-00240	*Removal of Asphalt Mat (Planing)	70,663.000	70,636.000		
			SY	27.000	44.55	
			1.65000	70,663.000		116,593.95

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CAT NO0200 ROADWAY						
0056	900-00014	Added Item (Lump Sum)/ Asphalt Removal (Planing), Hwy 160/491 MP 37.10	1.000	1.000		
			L S	0.000	0.00	
			7,159.76000	1.000		7,159.76
0060	202-00810	*Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			270.77000	2.000		541.54
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	6.000	6.000		
			EACH	0.000	0.00	
			877.30000	6.000		5,263.80
0071	202-01130	Rem Gdrail Ty 3 Remove Type 3 guardrail in east Cortez	650.000	650.000		
			LF	0.000	0.00	
			3.85000	650.000		2,502.50
0075	202-04010	Clean Inlet	8.000	8.000		
			EACH	0.000	0.00	
			920.62000	8.000		7,364.96
0080	203-00010	Unclassified Excavation (Complete In Place)	411.200	411.200		
			CY	0.000	0.00	
			33.38000	411.200		13,725.86
0085	203-01597	Potholing	23.000	23.000		
			HOURL	0.000	0.00	
			288.45000	23.000		6,634.35
0090	203-02330	Laborer	220.000	220.000		
			HOURL	0.000	0.00	
			58.80000	220.000		12,936.00
0095	207-00700	Topsoil (Onsite)	0.000	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

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CAT NO0200 ROADWAY						
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
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		
			HOUR	0.000	0.00	
			58.49000	0.000		0.00
0120	210-00815	*Reset Sign Panel	24.000	24.000		
			EACH	0.000	0.00	
			129.97000	24.000		3,119.28
0121	210-00011	Res Mailbox Str (Ty 1) Residential Mailbox Dolores Sta 6+90 left	1.000	1.000		
			EACH	0.000	0.00	
			375.00000	1.000		375.00
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	60.000		
			LB	0.000	0.00	
			2.95000	60.000		177.00

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CAT NO0200 ROADWAY						
0155	212-00703	*Humate	40.000	40.000		
			LB	0.000	0.00	
			2.50000	40.000		100.00
0160	212-00708	*Seeding (Native) Broadcast	0.200	0.200		
			ACRE	0.000	0.00	
			2,316.64000	0.200		463.33
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)	0.200	0.200		
			ACRE	0.000	0.00	
			2,839.41000	0.200		567.88
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		
			HOUR	0.000	0.00	
			116.97000	0.000		0.00
0185	240-00010	*Removal of Nests	3.000	3.000		
			HOUR	0.000	0.00	
			116.97000	3.000		350.91
0190	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			4,115.72000	1.000		4,115.72
0195	250-00050	*Monitoring Technician	22.000	22.000		
			HOUR	0.000	0.00	
			119.14000	22.000		2,621.08
0200	250-00110	*Health and Safety Officer	1.000	1.000		
			HOUR	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

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CAT NO0200 ROADWAY						
0210	250-00200	Material Handling (Stockpile)	125.000	125.000		
			CY	0.000	0.00	
			77.83000	125.000		9,728.75
0215	250-00210	*Solid Waste Disposal	23.000	23.000		
			CY	0.000	0.00	
			205.64000	23.000		4,729.72
0220	304-06000	Aggregate Base Course (Class 6)	594.550	588.700		
			TON	5.850	606.18	
			103.62000	594.550		61,607.27
0225	304-09014	Aggregate Base Course (Special)	947.040	947.040		
			TON	0.000	0.00	
			39.46000	947.040		37,370.20
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	958.040	958.040		
			TON	0.000	0.00	
			320.12000	958.040		306,687.76
0235	403-09500	Furnish Hot Mix Asphalt	20,087.790	20,113.550		
			TON	-25.760	-2,195.27	
			85.22000	20,087.790		1,711,881.46
0236	403-36721	HMA (Gr ST)(75)(PG 58-28) HMA Gr ST patching and paving bottom mat	407.000	407.000		
			TON	0.000	0.00	
			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	108.000		
			TON	0.000	0.00	
			159.23000	108.000		17,196.84
0240	405-00300	*Heating and Repaving Treatment	222,561.000	223,744.000		
			SY	-1,183.000	-6,139.77	
			5.19000	222,561.000		1,155,091.59
0245	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			9.94000	0.000		0.00
0250	411-90010	*Asphalt Rejuvenating Agent	30,050.250	30,355.000		
			GAL	-304.750	-1,319.57	
			4.33000	30,050.250		130,117.58

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CAT NO0200 ROADWAY						
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)	38.000	38.000		
			SY	0.000	0.00	
			162.46000	38.000		6,173.48
0265	412-01000	*Concrete Pavement (10 Inch)	54.100	54.100		
			SY	0.000	0.00	
			189.54000	54.100		10,254.11
0270	601-01000	*Concrete Class B	8.500	8.500		
			CY	0.000	0.00	
			1,191.39000	8.500		10,126.82
0275	602-00020	*Reinforcing Steel (Epoxy Coated)	1,106.000	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	26.000	26.000		
			LF	0.000	0.00	
			132.00000	26.000		3,432.00
0284	604-19105	Inlet Ty R L5 (5 Ft) New Inlet at Cactus and US 160	1.000	1.000		
			EACH	0.000	0.00	
			8,100.00000	1.000		8,100.00
0285	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	725.000	725.000		
			LF	0.000	0.00	
			41.16000	725.000		29,841.00
0290	606-02003	*End Anchorage (Nonflared)	6.000	6.000		
			EACH	0.000	0.00	
			4,386.49000	6.000		26,318.94
0295	608-00006	*Concrete Sidewalk (6 Inch)	573.000	573.000		
			SY	0.000	0.00	
			108.31000	573.000		62,061.63

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CAT NO0200 ROADWAY						
0300	608-00010	*Concrete Curb Ramp	675.400	675.400		
			SY	0.000	0.00	
			238.28000	675.400		160,934.31
0305	608-10000	*Sidewalk Drain	12.000	12.000		
			LF	0.000	0.00	
			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)	434.000	434.000		
			LF	0.000	0.00	
			53.07000	434.000		23,032.38
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

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CAT NO0200 ROADWAY						
0355	614-00011	*Sign Panel (Class I)	81.000	81.000		
			SF	0.000	0.00	
			21.66000	81.000		1,754.46
0360	614-00012	*Sign Panel (Class II)	0.000	0.000		
			SF	0.000	0.00	
			28.16000	0.000		0.00
0365	614-01512	*Steel Sign Support (2-Inch Round)(Post)	0.000	0.000		
			LF	0.000	0.00	
			15.16000	0.000		0.00
0370	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	25.000	25.000		
			EACH	0.000	0.00	
			157.05000	25.000		3,926.25
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	1.000		
			L S	0.000	0.00	
			55,508.08000	1.000		55,508.08
0381	625-00001	Const Surveying (Hour) Complete record survey of lead disposal area south of Rico	4.000	4.000		
			HOUR	0.000	0.00	
			150.00000	4.000		600.00
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)	267.000	267.000		
			DAY	0.000	0.00	
			49.82000	267.000		13,301.94
0395	627-00013	*Pavement Marking Paint (High Build)	1,153.000	1,153.000		
			GAL	0.000	0.00	
			48.74000	1,153.000		56,197.22
0400	627-00013	*Pavement Marking Paint (High Build) (Temporary)	931.300	931.300		
			GAL	0.000	0.00	
			48.74000	931.300		45,391.56

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CAT NO0200 ROADWAY						
0405	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	3,006.000	3,006.000		
			SF	0.000	0.00	
			20.58000	3,006.000		61,863.48
0410	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	3,846.000	3,846.000		
			SF	0.000	0.00	
			13.00000	3,846.000		49,998.00
0415	629-01001	*Survey Monument (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			270.77000	1.000		270.77
0420	629-01005	*Survey Monument (Type 5)	3.000	3.000		
			EACH	0.000	0.00	
			812.31000	3.000		2,436.93
0425	629-01011	*Survey Monument (Type 1A)	3.000	3.000		
			EACH	0.000	0.00	
			812.31000	3.000		2,436.93
0430	630-00000	*Flagging	9,707.580	9,707.580		
			HOUR	0.000	0.00	
			24.91000	9,707.580		241,815.82
0435	630-00007	*Traffic Control Inspection	93.000	93.000		
			DAY	0.000	0.00	
			211.20000	93.000		19,641.60
0440	630-00012	*Traffic Control Management	146.000	146.000		
			DAY	0.000	0.00	
			1,722.10000	146.000		251,426.60
0441	630-80335	Barricade (3 M-A) (Temp) Type 3 Barricade Temp	4.000	4.000		
			EACH	0.000	0.00	
			290.00000	4.000		1,160.00
0445	630-80340	*Pedestrian Barricade (ADA)	182.000	182.000		
			LF	0.000	0.00	
			32.49000	182.000		5,913.18
0450	630-80341	*Construction Traffic Sign (Panel Size A)	183.000	183.000		
			EACH	0.000	0.00	
			21.66000	183.000		3,963.78

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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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						
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	7.000		
			EACH	0.000	0.00	
			3,790.80000	7.000		26,535.60
0465	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,624.63000	4.000		6,498.52
0470	630-80360	*Drum Channelizing Device	251.000	251.000		
			EACH	0.000	0.00	
			21.66000	251.000		5,436.66
0475	630-80380	*Traffic Cone	447.000	447.000		
			EACH	0.000	0.00	
			1.08000	447.000		482.76
0480	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70016	F/A Fuel Cost Adjustment	77,648.430	115,050.370		
			F A	-37,401.940	-37,401.94	
			1.00000	77,648.430		77,648.43
0490	700-70018	F/A Roadway Smoothness Incentive	42,349.970	42,349.970		
			F A	0.000	0.00	
			1.00000	42,349.970		42,349.97
0495	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70023	F/A On-The-Job Trainee	12,800.000	12,800.000		
			F A	0.000	0.00	
			1.00000	12,800.000		12,800.00
0505	700-70025	F/A Quality Incentive Payment	54,550.150	54,550.150		
			F A	0.000	0.00	
			1.00000	54,550.150		54,550.15

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

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CAT NO0200 ROADWAY						
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	\$ 5,842,018.00 \$	-46,405.82 \$ 5,842,018.00
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 5,967,878.02	\$ -46,405.82	\$ 5,967,878.02