

ESTIMATE SUMMARY

CONTID: C22118

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22118-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

130 WORK DAYS

HAWKINS SIGNAL & CURB RAMPS CO

PERCENT TIME: 29.23

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: C1601-082

HAWKINS SIGNAL & CURB RAMPS CORTEZ

NAME OF ROAD: 0201

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 09/19/2020

DATE TIME STARTED 07/27/2020

2273 RIVER ROAD

DATE LET 04/30/2020

DATE WORK BEGAN

DATE AWARDED 06/09/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/22/2020

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 07/27/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,877,309.00 PARTICIPATING	\$ 24,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,827,783.00 NON-PARTICIPATING	614,398.34	457,080.94
PERCENT COMPLETE: 34.01% TOTAL EARNINGS	638,398.34	457,080.94
FUNDS AVAILABLE: \$ 1,238,910.66 STOCKPILED MATERIALS	25,567.66	25,567.66
	GROSS EARNINGS	663,966.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,223.95	-12,002.43
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	647,742.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	647,742.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 470,646.17

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	202-00039	Removal of Bollard	1.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0010	202-00190	Removal of Concrete Median Cover Material	46.000	5.000		
			SY	4.000	432.00	
			108.00000	9.000		972.00
0015	202-00200	Removal of Sidewalk	663.000	117.900		
			SY	206.800	11,374.00	
			55.00000	324.700		17,858.50
0020	202-00202	Removal of Gutter	127.000	127.000		
			LF	0.000	0.00	
			44.00000	127.000		5,588.00
0025	202-00203	*Removal of Curb and Gutter	828.000	241.500		
			LF	186.500	8,206.00	
			44.00000	428.000		18,832.00
0030	202-00206	*Removal of Concrete Curb Ramp	440.000	49.400		
			SY	120.500	5,061.00	
			42.00000	169.900		7,135.80
0035	202-00210	Removal of Concrete Pavement	417.000	315.300		
			SY	3.300	148.50	
			45.00000	318.600		14,337.00
0040	202-00220	Removal of Asphalt Mat	61.700	0.000		
			SY	61.700	19,127.00	
			310.00000	61.700		19,127.00
0045	202-00250	*Removal of Pavement Marking	444.000	0.000		
			SF	0.000	0.00	
			4.25000	0.000		0.00
0050	202-00810	Removal of Ground Sign	3.000	0.000		
			EACH	1.000	815.00	
			815.00000	1.000		815.00
0055	202-00827	*Removal of Pull Box	18.000	4.000		
			EACH	2.000	390.00	
			195.00000	6.000		1,170.00

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CAT NO0200 ROADWAY						
0060	202-00860	*Removal of Pedestrian Push Button	32.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0065	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0070	202-04010	Clean Inlet	4.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0075	203-00010	Unclassified Excavation (Complete In Place)	336.000	34.500		
			CY	149.000	28,608.00	
			192.00000	183.500		35,232.00
0080	203-01597	*Potholing	40.000	6.000		
			HOURL	9.000	4,500.00	
			500.00000	15.000		7,500.00
0085	203-02330	Laborer	20.000	0.000		
			HOURL	17.000	1,207.00	
			71.00000	17.000		1,207.00
0090	207-00205	Topsoil	10.000	0.000		
			CY	0.000	0.00	
			640.00000	0.000		0.00
0095	208-00002	*Erosion Log Type 1 (12 Inch)	86.000	30.000		
			LF	0.000	0.00	
			11.75000	30.000		352.50
0100	208-00035	*Aggregate Bag	1,220.000	34.000		
			LF	0.000	0.00	
			12.00000	34.000		408.00
0105	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	3.000	1.000		
			EACH	1.000	400.00	
			400.00000	2.000		800.00
0110	208-00054	*Storm Drain Inlet Protection (Type II)	6.000	5.000		
			EACH	0.000	0.00	
			295.00000	5.000		1,475.00

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CAT NO0200 ROADWAY						
0115	208-00075	*Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0120	208-00103	*Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	0.000	0.00	
			78.00000	0.000		0.00
0125	208-00105	*Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOOR	0.000	0.00	
			169.00000	0.000		0.00
0130	210-00001	Reset Structure (Bench)	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0135	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0140	210-02510	Relay Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			2,350.00000	0.000		0.00
0145	210-04050	Adjust Valve Box	4.000	0.000		
			EACH	4.000	1,800.00	
			450.00000	4.000		1,800.00
0150	212-00006	*Seeding (Native)	0.030	0.000		
			ACRE	0.000	0.00	
			21,000.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	0.030	0.000		
			ACRE	0.000	0.00	
			37,000.00000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	0.030	0.000		
			ACRE	0.000	0.00	
			24,000.00000	0.000		0.00
0165	213-00061	*Mulch Tackifier	6.000	0.000		
			LB	0.000	0.00	
			115.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00070	*Landscape Weed Barrier Fabric	2.000	0.000		
			SY	0.000	0.00	
			330.00000	0.000		0.00
0175	240-00000	*Wildlife Biologist	20.000	0.000		
			HOURL	0.000	0.00	
			138.00000	0.000		0.00
0180	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			3,850.00000	0.500		1,925.00
0185	304-06000	*Aggregate Base Course (Class 6)	533.000	62.000		
			TON	196.000	10,976.00	
			56.00000	258.000		14,448.00
0190	304-09000	Aggregate Base Course (Special) (Landscape Rock)	1.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	14.060	2,861.21	
			203.50000	14.060		2,861.21
0200	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	332.000	0.000		
			SY	332.000	55,776.00	
			168.00000	332.000		55,776.00
0205	412-01020	*Concrete Pavement (10 Inch) (Fast Track)	81.000	0.000		
			SY	12.800	2,560.00	
			200.00000	12.800		2,560.00
0210	503-00036	*Drilled Shaft (36 Inch)	76.000	0.000		
			LF	0.000	0.00	
			507.00000	0.000		0.00
0215	607-11525	*Fence (Plastic)	300.000	144.000		
			LF	0.000	0.00	
			4.60000	144.000		662.40
0220	608-00006	*Concrete Sidewalk (6 Inch)	355.000	0.000		
			SY	154.700	19,337.50	
			125.00000	154.700		19,337.50

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CAT NO0200 ROADWAY						
0225	608-00010	*Concrete Curb Ramp	1,036.000	0.000		
			SY	357.100	82,133.00	
			230.00000	357.100		82,133.00
0230	608-10000	*Sidewalk Drain	6.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0235	609-20010	*Curb Type 2 (Section B)	123.000	0.000		
			LF	24.800	1,785.60	
			72.00000	24.800		1,785.60
0240	609-21020	*Curb and Gutter Type 2 (Section II-B)	555.000	0.000		
			LF	317.000	22,507.00	
			71.00000	317.000		22,507.00
0245	610-00035	*Median Cover Material (Concrete)(Special)	965.000	0.000		
			SF	86.000	1,462.00	
			17.00000	86.000		1,462.00
0250	612-00041	*Delineator (Flexible) (Type I) (Crystal)	3.000	0.000		
			EACH	0.000	0.00	
			279.00000	0.000		0.00
0255	613-00100	*1 Inch Electrical Conduit	469.000	98.000		
			LF	135.000	2,025.00	
			15.00000	233.000		3,495.00
0260	613-00200	*2 Inch Electrical Conduit	440.000	129.000		
			LF	0.000	0.00	
			22.00000	129.000		2,838.00
0265	613-00206	*2 Inch Electrical Conduit (Bored)	540.000	0.000		
			LF	534.000	29,904.00	
			56.00000	534.000		29,904.00
0270	613-00300	*3 Inch Electrical Conduit	230.000	198.000		
			LF	0.000	0.00	
			27.70000	198.000		5,484.60
0275	613-00306	*3 Inch Electrical Conduit (Bored)	366.000	0.000		
			LF	366.000	22,326.00	
			61.00000	366.000		22,326.00

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-----						
CAT NO0200 ROADWAY						
0280	613-07023	*Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0280		MATERIAL ALLOWANCE Pull Box - Deep		0.000		
			EACH	0.418	1,087.20	
			2,600.00000	0.418		1,086.80
0285	613-07060	*Pull Box (18"x30"x18") Deep	25.000	4.000		
			EACH	2.000	2,200.00	
			1,100.00000	6.000		6,600.00
0285		MATERIAL ALLOWANCE		0.000		
			EACH	12.803	14,083.26	
			1,100.00000	12.803		14,083.30
0290	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0295	613-13008	*Luminaire (LED) (8,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
0300	614-00012	*Sign Panel (Class II)	76.000	0.000		
			SF	0.000	0.00	
			31.50000	0.000		0.00
0305	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	10.000	0.000		
			LF	0.000	0.00	
			73.25000	0.000		0.00
0310	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0315	614-10160	*Signal Head Backplates	8.000	0.000		
			EACH	0.000	0.00	
			365.50000	0.000		0.00
0320	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			935.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	614-70336	*Traffic Signal Face (12-12-12)	11.000	0.000		
			EACH	0.000	0.00	
			809.00000	0.000		0.00
0330	614-70448	*Traffic Signal Face (12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0335	614-72854	*Traffic Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			31,000.00000	0.000		0.00
0340	614-72863	*Pedestrian Push Button Post Assembly (Accessible)	40.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0345	614-72866	*Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0345		MATERIAL ALLOWANCE Fire Preemption Unit & Timer		0.000		
			EACH	0.807	5,488.00	
			6,800.00000	0.807		5,487.60
0350	614-72885	*Traffic Signal Vehicle Detector (Special) (Advance)	2.000	0.000		
			EACH	0.000	0.00	
			10,600.00000	0.000		0.00
0355	614-72885	*Traffic Signal Vehicle Detector (Special) (Stop Bar)	4.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0360	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0360		MATERIAL ALLOWANCE Re-Bar Cage for Caisson		0.000		
			EACH	0.058	1,227.30	
			21,000.00000	0.058		1,218.00
0365	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0365		MATERIAL ALLOWANCE Re-Bar Cage for Caisson		0.000		
			EACH	0.056	1,227.30	
			22,000.00000	0.056		1,232.00
0370	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00
0370		MATERIAL ALLOWANCE Re-Bar Cage for Caisson		0.000		
			EACH	0.053	1,227.30	
			23,000.00000	0.053		1,219.00
0375	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00
0375		MATERIAL ALLOWANCE Re-Bar Cage for Caisson		0.000		
			EACH	0.053	1,227.30	
			23,000.00000	0.053		1,219.00
0380	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	1.000	0.000		
			EACH	0.000	0.00	
			6,600.00000	0.000		0.00
0385	625-00000	*Construction Surveying	1.000	0.094		
			L S	0.168	18,312.00	
			109,000.00000	0.262		28,558.00
0390	626-00000	*Mobilization	1.000	0.203		
			L S	0.285	57,000.00	
			200,000.00000	0.488		97,600.00
0395	626-01113	*Public Information Management (Tier III)	215.000	20.000		
			DAY	35.000	2,590.00	
			74.00000	55.000		4,070.00
0400	627-00013	*Pavement Marking Paint (High Build)	18.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0405	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	481.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0410	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	101.000	0.000		
			SF	0.000	0.00	
			24.50000	0.000		0.00
0415	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	2,989.000	0.000		
			SF	481.000	7,936.50	
			16.50000	481.000		7,936.50
0420	630-00000	*Flagging	1,500.000	206.000		
			HOUR	568.250	12,785.63	
			22.50000	774.250		17,420.63
0425	630-00007	*Traffic Control Inspection	52.000	5.000		
			DAY	12.000	912.00	
			76.00000	17.000		1,292.00
0430	630-00012	*Traffic Control Management	130.000	15.000		
			DAY	23.000	14,007.00	
			609.00000	38.000		23,142.00
0435	630-80340	*Pedestrian Barricade (ADA)	200.000	50.000		
			LF	50.000	1,800.00	
			36.00000	100.000		3,600.00
0440	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	20.000		
			EACH	11.000	478.50	
			43.50000	31.000		1,348.50
0445	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	8.000		
			EACH	5.000	310.00	
			62.00000	13.000		806.00
0450	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			4,300.00000	2.000		8,600.00
0455	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	1.000		
			EACH	0.500	482.50	
			965.00000	1.500		1,447.50
0460	630-80360	*Drum Channelizing Device	75.000	22.500		
			EACH	15.000	525.00	
			35.00000	37.500		1,312.50

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CAT NO0200 ROADWAY						
0465	630-80380	*Traffic Cone	300.000	35.000		
			EACH	55.000	220.00	
			4.00000	90.000		360.00
0470	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			1,650.00000	0.000		0.00
0475	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70082	F/A Furnish & Install Electrical Service	10,000.000	3,889.600		
			F A	0.000	0.00	
			1.00000	3,889.600		3,889.60
0485	700-70111	Project First Program	1,000.000	500.000		
			F A	0.000	0.00	
			1.00000	500.000		500.00
0490	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 1,853,309.00	\$ 482,648.60 \$ 639,944.04
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0500	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0505	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
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			CAT 0400	CURRENT AMT	\$ 24,000.00	\$ 0.00 \$ 24,000.00
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			PROJECT TOTAL	CURRENT AMT	\$ 1,877,309.00	\$ 482,648.60 \$ 663,944.04