

ESTIMATE SUMMARY

CONTID: C22422R

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 22422R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.5 DAYS

TIME ALLOW:

70 WORK DAYS

US 160 WC TUNNEL EAST RESURFAC

PERCENT TIME: 96.43

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: NHPP1602-169

US 160 WC TUNNEL EAST RESURFAC

NAME OF ROAD:

PROJECT COUNTIES: MINERAL

RIO GRANDE

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

2273 RIVER ROAD

PAY PERIOD ENDING 02/03/2021

DATE TIME STARTED 07/13/2020

DATE LET 04/02/2020

DATE WORK BEGAN

DATE AWARDED 04/17/2020

DATE TIME STOPPED 10/21/2020

DATE CONTRACT EXECUTED 05/04/2020

DATE ACCEPTED 10/21/2020

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 07/13/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,360,426.98 PARTICIPATING	\$ 6,360,427.01	\$ 0.00
AWARD PROJECT AMT:	\$ 6,333,543.94 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	6,360,427.01	0.00
FUNDS AVAILABLE:	\$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,360,427.01	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	95,003.16
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,360,427.01	95,003.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,360,427.01	95,003.16
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 95,003.16

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	202-00090	*Removal of Delineator	559.000	559.000		
			EACH	0.000	0.00	
			7.58000	559.000		4,237.22
0010	202-00201	Removal of Curb	220.000	220.000		
			LF	0.000	0.00	
			11.00000	220.000		2,420.00
0015	202-00215	*Removal of Concrete Pavement (Planing)	444.000	444.000		
			SY	0.000	0.00	
			21.38000	444.000		9,492.72
0020	202-00240	*Removal of Asphalt Mat (Planing)	1,754.000	1,754.000		
			SY	0.000	0.00	
			9.11000	1,754.000		15,978.94
0025	202-00810	*Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			167.84000	3.000		503.52
0030	202-00821	*Removal of Sign Panel	85.000	85.000		
			EACH	0.000	0.00	
			108.29000	85.000		9,204.65
0035	202-01130	*Removal of Guardrail Type 3	8,135.000	8,135.000		
			LF	0.000	0.00	
			7.04000	8,135.000		57,270.40
0040	202-01300	*Removal of End Anchorage	29.000	29.000		
			EACH	0.000	0.00	
			308.62000	29.000		8,949.98
0045	203-01140	Rolling	0.000	0.000		
			hour	0.000	0.00	
			123.28000	0.000		0.00
0050	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			117.87000	0.000		0.00
0055	203-01597	*Potholing	0.000	0.000		
			hour	0.000	0.00	
			676.79000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	0.000	0.000		
			90.17000	0.000	0.00	0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	190.000	190.000		
			4.93000	190.000	0.00	936.70
0070	208-00020	*Silt Fence	200.000	200.000		
			2.08000	200.000	0.00	416.00
0075	208-00035	*Aggregate Bag	0.000	0.000		
			12.77000	0.000	0.00	0.00
0080	208-00045	*Concrete Washout Structure	1.000	1.000		
			541.43000	1.000	0.00	541.43
0085	208-00070	Vehicle Tracking Pad	0.000	0.000		
			3,954.46000	0.000	0.00	0.00
0090	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			124.57000	0.000	0.00	0.00
0095	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	40.000		
			62.37000	40.000	0.00	2,494.80
0100	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	40.000		
			148.14000	40.000	0.00	5,925.60
0105	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			166.41000	0.000	0.00	0.00
0110	208-00107	Removal of Trash	0.000	0.000		
			234.82000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	210-01170	Reset Guardrail Type 7	40.000	40.000		
			LF	0.000	0.00	
			32.16000	40.000		1,286.40
0120	210-04010	Adjust Manhole	16.000	16.000		
			EACH	0.000	0.00	
			2,480.98000	16.000		39,695.68
0125	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,097.29000	0.000		0.00
0130	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			5,395.25000	0.000		0.00
0135	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			3,403.37000	0.000		0.00
0140	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			9.45000	0.000		0.00
0145	240-00000	*Wildlife Biologist	5.000	5.000		
			HOUR	0.000	0.00	
			121.28000	5.000		606.40
0150	304-09014	Aggregate Base Course (Special)	3,829.000	3,829.000		
			TON	0.000	0.00	
			40.22000	3,829.000		154,002.38
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	184.000	184.000		
			TON	0.000	0.00	
			248.18000	184.000		45,665.12
0160	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			162.22000	0.000		0.00
0165	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	20,502.440	20,502.440		
			TON	0.000	0.00	
			109.00000	20,502.440		2,234,765.96

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CAT NO0200 ROADWAY						
0170	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	15,253.160	15,253.160		
			TON	0.000	0.00	
			108.50000	15,253.160		1,654,967.86
0171	408-01000	Hot Joint-Crack Sealant New Item - New Crack Seal Item	0.830	0.830		
			TON	0.000	0.00	
			4,600.00000	0.830		3,818.00
0175	411-10255	Emulsified Asphalt (Slow-Setting)	11,032.000	11,032.000		
			GAL	0.000	0.00	
			2.17000	11,032.000		23,939.44
0180	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	6,913.000	6,913.000		
			LF	0.000	0.00	
			46.02000	6,913.000		318,136.26
0181	606-00350	*Gd rail Ty 3 (D) (6-3) New Item - New Median Guardrail Item	238.000	238.000		
			LF	0.000	0.00	
			63.75000	238.000		15,172.50
0185	606-01370	*Transition Type 3G	9.000	9.000		
			EACH	0.000	0.00	
			3,790.01000	9.000		34,110.09
0190	606-01385	*Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			1,732.58000	2.000		3,465.16
0195	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			2,382.29000	1.000		2,382.29
0200	606-01460	*Median Terminal	8.000	8.000		
			EACH	0.000	0.00	
			8,121.46000	8.000		64,971.68
0205	606-02003	*End Anchorage (Nonflared)	20.000	20.000		
			EACH	0.000	0.00	
			3,627.58000	20.000		72,551.60
0210	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	609-60011	Curb Type 6 (Section M)	294.000	294.000		
			LF	0.000	0.00	
			34.65000	294.000		10,187.10
0220	612-00001	*Delineator (Type I)	337.000	337.000		
			EACH	0.000	0.00	
			22.74000	337.000		7,663.38
0225	612-00002	*Delineator (Type II)	76.000	76.000		
			EACH	0.000	0.00	
			27.07000	76.000		2,057.32
0230	612-00003	*Delineator (Type III)	169.000	169.000		
			EACH	0.000	0.00	
			31.40000	169.000		5,306.60
0235	612-00031	*Delineator (Type I) (Extra Height)	43.000	43.000		
			EACH	0.000	0.00	
			45.48000	43.000		1,955.64
0240	612-00032	*Delineator (Type II) (Extra Height)	44.000	44.000		
			EACH	0.000	0.00	
			54.14000	44.000		2,382.16
0245	612-00033	*Delineator (Type III) (Extra Height)	42.000	42.000		
			EACH	0.000	0.00	
			62.81000	42.000		2,638.02
0250	614-00011	*Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			19.49000	0.000		0.00
0255	614-00012	*Sign Panel (Class II)	619.000	619.000		
			SF	0.000	0.00	
			23.82000	619.000		14,744.58
0260	614-01512	*Steel Sign Support (2-Inch Round)(Post)	0.000	0.000		
			LF	0.000	0.00	
			16.24000	0.000		0.00
0265	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	0.000	0.000		
			EACH	0.000	0.00	
			102.87000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	108.000	108.000		
			LF	0.000	0.00	
			23.82000	108.000		2,572.56
0275	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	9.000	9.000		
			EACH	0.000	0.00	
			247.98000	9.000		2,231.82
0280	614-80385	*Rumble Strip	0.000	0.000		
			LF	0.000	0.00	
			6.59000	0.000		0.00
0285	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			613,000.00000	1.000		613,000.00
0290	626-01114	*Public Information Management (Tier IV)	98.000	98.000		
			DAY	0.000	0.00	
			74.72000	98.000		7,322.56
0295	627-00013	*Pavement Marking Paint (High Build) (Temporary)	2,695.000	2,695.000		
			GAL	0.000	0.00	
			49.81000	2,695.000		134,237.95
0300	627-00019	*Pavement Marking Paint (High Build)(Inlaid) (Permanent)	1,415.000	1,415.000		
			GAL	0.000	0.00	
			124.53000	1,415.000		176,209.95
0305	627-30105	*Pavement Marking Paint (Word-Symbol) (Inlaid)	1,106.000	1,106.000		
			SF	0.000	0.00	
			20.30000	1,106.000		22,451.80
0310	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	744.000	744.000		
			SF	0.000	0.00	
			15.32000	744.000		11,398.08
0315	630-00000	*Flagging	2,786.000	2,786.000		
			HOUR	0.000	0.00	
			23.82000	2,786.000		66,362.52
0320	630-00007	*Traffic Control Inspection	34.000	34.000		
			DAY	0.000	0.00	
			108.29000	34.000		3,681.86

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CAT NO0200 ROADWAY						
0325	630-00012	*Traffic Control Management	65.000	65.000		
			DAY	0.000	0.00	
			1,611.30000	65.000		104,734.50
0330	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	36.000		
			EACH	0.000	0.00	
			37.90000	36.000		1,364.40
0335	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	10.000		
			EACH	0.000	0.00	
			37.90000	10.000		379.00
0340	630-80359	*Portable Message Sign Panel	198.000	198.000		
			DAY	0.000	0.00	
			59.56000	198.000		11,792.88
0345	630-80360	*Drum Channelizing Device	24.000	24.000		
			EACH	0.000	0.00	
			21.66000	24.000		519.84
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			37.90000	0.000		0.00
0355	630-80377	Portable Water Filled Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			162.43000	0.000		0.00
0360	630-80380	*Traffic Cone	82.000	82.000		
			EACH	0.000	0.00	
			5.41000	82.000		443.62
0365	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			8,121.46000	1.000		8,121.46
0370	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A Asphalt Pavement Incentive Smoothness	173,875.120	173,875.120		
			F A	0.000	0.00	
			1.00000	173,875.120		173,875.12

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CAT NO0200 ROADWAY						
0380	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70023	F/A On-The-Job Trainee	9,600.000	9,600.000		
			F A	0.000	0.00	
			1.00000	9,600.000		9,600.00
0395	700-70025	F/A Quality Incentive Payment	105,896.880	105,896.880		
			F A	0.000	0.00	
			1.00000	105,896.880		105,896.88
0400	700-70060	*F/A Adjust Utilities by Others	5,200.000	5,200.000		
			F A	0.000	0.00	
			1.00000	5,200.000		5,200.00
0405	700-70111	Project First Program Project First	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	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	\$ 6,296,240.38	\$ 0.00 \$ 6,296,240.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,485.84000	1.000		32,485.84
0420	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			27,071.53000	1.000		27,071.53
0425	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,629.23000	1.000		4,629.23

			CAT 0400	CURRENT AMT	\$ 64,186.60	\$ 0.00 \$ 64,186.60

			PROJECT TOTAL	CURRENT AMT	\$ 6,360,426.98	\$ 0.00 \$ 6,360,426.98