

ESTIMATE SUMMARY

 CONTID: C22554 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 22554-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 50 MONTROSE RE CHIP SEAL
 TIME CHARGED: 8.0 DAYS TIME ALLOW: 9/30/2020 FIXED COMPLETION DAT
 PERCENT TIME: 6.56 ORIG TIME ALLOW: 9/30/2020 FIXED COMPLETION DAT

PROJECT NO: NHPP0502-082
 US 50 MONTROSE RE CHIP SEAL

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON, REGION 3

CONTRACTOR:

OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	06/08/2020	DATE TIME STARTED	06/01/2020
2273 RIVER ROAD	DATE LET	03/05/2020	DATE WORK BEGAN	06/01/2020
	DATE AWARDED	03/16/2020	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	04/06/2020	DATE ACCEPTED	
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	06/01/2020		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,792,478.80 PARTICIPATING	\$ 169,637.60	\$ 169,637.60
AWARD PROJECT AMT: \$ 3,758,750.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 4.47% TOTAL EARNINGS	169,637.60	169,637.60
FUNDS AVAILABLE: \$ 3,622,841.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	169,637.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,089.13	-5,089.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	164,548.47
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	164,548.47
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 164,548.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22554
 PCN: 22554-BID
 PROJECT: NHPP0502-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/23/2020

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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	202-00250	Removal of Pavement Marking	269,231.000	0.000		
			SF	94,849.000	56,909.40	
			0.60000	94,849.000		56,909.40
0010	208-00035	Aggregate Bag	1,000.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0015	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0020	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			SY	7.000	1,400.00	
			200.00000	7.000		1,400.00
0025	408-01000	Hot Poured Joint and Crack Sealant	45.000	0.000		
			TON	0.000	0.00	
			3,600.00000	0.000		0.00
0030	409-01015	Cover Coat Material (Type I)	1,107,884.000	0.000		
			SY	0.000	0.00	
			0.85000	0.000		0.00
0035	411-10216	Emulsified Asphalt (CRS-2P)	432,075.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0040	411-10253	Emulsified Asphalt (CSS-1H)	73,121.000	0.000		
			GAL	0.000	0.00	
			1.35000	0.000		0.00
0045	614-73005	Piezo (Electric) (Class II)	2.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0050	614-80385	Rumble Strip	44,526.000	0.000		
			LF	44,526.000	8,905.20	
			0.20000	44,526.000		8,905.20
0055	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			340,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	626-01114	Public Information Management (Tier IV)	120.000	0.000		
			DAY	30.000	1,050.00	
			35.00000	30.000		1,050.00
0065	627-00008	Modified Epoxy Pavement Marking	4,461.000	0.000		
			GAL	0.000	0.00	
			95.50000	0.000		0.00
0070	627-00013	Pavement Marking Paint (High Build)	8,077.000	0.000		
			GAL	949.000	31,317.00	
			33.00000	949.000		31,317.00
0075	630-00000	Flagging	5,000.000	0.000		
			HOUR	123.000	2,706.00	
			22.00000	123.000		2,706.00
0080	630-00001	Pilot Car Operation	1,100.000	0.000		
			HOUR	21.000	840.00	
			40.00000	21.000		840.00
0085	630-00007	Traffic Control Inspection	35.000	0.000		
			DAY	1.000	300.00	
			300.00000	1.000		300.00
0090	630-00012	Traffic Control Management	80.000	0.000		
			DAY	3.000	2,550.00	
			850.00000	3.000		2,550.00
0095	630-80341	Construction Traffic Sign (Panel Size A)	40.000	0.000		
			EACH	2.500	50.00	
			20.00000	2.500		50.00
0100	630-80342	Construction Traffic Sign (Panel Size B)	177.000	0.000		
			EACH	25.000	750.00	
			30.00000	25.000		750.00
0105	630-80344	Construction Traffic Sign (Special)	388.000	0.000		
			SF	80.000	2,400.00	
			30.00000	80.000		2,400.00
0110	630-80355	Portable Message Sign Panel	10.000	0.000		
			EACH	5.000	22,500.00	
			4,500.00000	5.000		22,500.00

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CAT NO0200 ROADWAY						
0115	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH 1,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	630-80360	Drum Channelizing Device	70.000 EACH 10.00000	0.000 31.000 31.000	310.00	310.00
0125	630-80380	Traffic Cone	1,000.000 EACH 20.00000	0.000 90.000 90.000	1,800.00	1,800.00
0130	630-80440	Portable Rumble Strips (Temporary)	24.000 EACH 350.00000	0.000 6.000 6.000	2,100.00	2,100.00
0135	630-80511	Mobile Pavement Marking Zone	1.000 L S 10,000.00000	0.000 0.150 0.150	1,500.00	1,500.00
0140	700-70010	F/A Minor Contract Revisions	94,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0145	700-70016	F/A Fuel Cost Adjustment	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0150	700-70023	F/A On-The-Job Trainee	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0155	700-70111	Project First Program	1,250.000 F A 1.00000	0.000 1,250.000 1,250.000	1,250.00	1,250.00
0160	700-70380	F/A Erosion Control	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

			CAT 0200	CURRENT AMT \$ 3,761,478.80 \$	138,637.60 \$	138,637.60

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	26,000.00	
			26,000.00000	1.000		26,000.00
0170	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00

		CAT 0400	CURRENT AMT	\$ 31,000.00	\$ 31,000.00	\$ 31,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,792,478.80	\$ 169,637.60	\$ 169,637.60