

ESTIMATE SUMMARY

CONTID: C22554

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 22554-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: US 50 MONTROSE RE CHIP SEAL
 TIME CHARGED: 122.0 DAYS
 PERCENT TIME: 100.00
 TIME ALLOW: 9/30/2020 FIXED COMPLETION DAT
 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.
 2273 RIVER ROAD

PAY PERIOD ENDING 03/09/2021
 DATE LET 03/05/2020
 DATE AWARDED 03/16/2020
 DATE CONTRACT EXECUTED 04/06/2020
 DATE NOTICE TO PROCEED 06/01/2020
 DATE TIME STARTED 06/01/2020
 DATE WORK BEGAN 06/01/2020
 DATE TIME STOPPED 09/30/2020
 DATE ACCEPTED 09/30/2020

GRAND JUNCTION CO 81505 (970)243-4900

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,543,325.34 PARTICIPATING	\$ 3,543,325.34	\$ 22,844.24
AWARD PROJECT AMT: \$ 3,758,750.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	3,543,325.34	22,844.24
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	22,844.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	56,381.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	79,225.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	79,225.49
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 79,225.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	270,024.000	270,024.000		
			SF	0.000	0.00	
			0.60000	270,024.000		162,014.40
0010	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0015	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0020	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	7.000	7.000		
			SY	0.000	0.00	
			200.00000	7.000		1,400.00
0025	408-01000	Hot Poured Joint and Crack Sealant	23.040	23.040		
			TON	0.000	0.00	
			3,600.00000	23.040		82,944.00
0030	409-01015	Cover Coat Material (Type I)	1,140,472.000	1,140,472.000		
			SY	0.000	0.00	
			0.85000	1,140,472.000		969,401.20
0035	411-10216	Emulsified Asphalt (CRS-2P)	377,756.000	377,756.000		
			GAL	0.000	0.00	
			2.05000	377,756.000		774,399.80
0040	411-10253	Emulsified Asphalt (CSS-1H)	71,400.000	71,400.000		
			GAL	0.000	0.00	
			1.35000	71,400.000		96,390.00
0045	614-73005	Piezo (Electric) (Class II)	2.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00
0050	614-80385	Rumble Strip	44,526.000	44,526.000		
			LF	0.000	0.00	
			0.20000	44,526.000		8,905.20
0055	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			340,000.00000	1.000		340,000.00

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CAT NO0200 ROADWAY						
0060	626-01114	Public Information Management (Tier IV)	120.000	120.000		
			DAY	0.000	0.00	
			35.00000	120.000		4,200.00
0065	627-00008	Modified Epoxy Pavement Marking	5,447.000	5,267.000		
			GAL	180.000	17,190.00	
			95.50000	5,447.000		520,188.50
0070	627-00013	Pavement Marking Paint (High Build)	8,221.000	8,078.000		
			GAL	143.000	4,719.00	
			33.00000	8,221.000		271,293.00
0075	630-00000	Flagging	4,326.000	4,326.000		
			HOUR	0.000	0.00	
			22.00000	4,326.000		95,172.00
0080	630-00001	Pilot Car Operation	661.000	661.000		
			HOUR	0.000	0.00	
			40.00000	661.000		26,440.00
0085	630-00007	Traffic Control Inspection	65.000	65.000		
			DAY	0.000	0.00	
			300.00000	65.000		19,500.00
0090	630-00012	Traffic Control Management	49.000	49.000		
			DAY	0.000	0.00	
			850.00000	49.000		41,650.00
0095	630-80341	Construction Traffic Sign (Panel Size A)	75.000	75.000		
			EACH	0.000	0.00	
			20.00000	75.000		1,500.00
0100	630-80342	Construction Traffic Sign (Panel Size B)	252.000	252.000		
			EACH	0.000	0.00	
			30.00000	252.000		7,560.00
0105	630-80344	Construction Traffic Sign (Special)	388.000	388.000		
			SF	0.000	0.00	
			30.00000	388.000		11,640.00
0110	630-80355	Portable Message Sign Panel	10.000	10.000		
			EACH	0.000	0.00	
			4,500.00000	10.000		45,000.00

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CAT NO0200 ROADWAY						
0115	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0120	630-80360	Drum Channelizing Device	126.000	126.000		
			EACH	0.000	0.00	
			10.00000	126.000		1,260.00
0125	630-80380	Traffic Cone	439.000	439.000		
			EACH	0.000	0.00	
			20.00000	439.000		8,780.00
0130	630-80440	Portable Rumble Strips (Temporary)	24.000	24.000		
			EACH	0.000	0.00	
			350.00000	24.000		8,400.00
0135	630-80511	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0140	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70111	Project First Program	1,250.000	1,250.000		
			F A	0.000	0.00	
			1.00000	1,250.000		1,250.00
0160	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	900-00006	Added Item (Dollar)/ Price reduction	-4,998.000	-4,998.000		
			DOL	0.000	0.00	
			1.00000	-4,998.000		-4,998.00

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CAT NO0200 ROADWAY						
0180	900-00006	Added Item (Dollar)/ Costs for Fire Suspension	935.240	0.000		
			DOL	935.240	935.24	
			1.00000	935.240		935.24

			CAT 0200	CURRENT AMT	\$ 3,512,325.34	\$ 22,844.24 \$ 3,512,325.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0170	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

			CAT 0400	CURRENT AMT	\$ 31,000.00	\$ 0.00 \$ 31,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 3,543,325.34	\$ 22,844.24 \$ 3,543,325.34