

ESTIMATE SUMMARY

 CONTID: C22801 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 22801-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 REST AREA TRUCK PARKING
 TIME CHARGED: 9.0 DAYS TIME ALLOW: 60 WORK DAYS
 PERCENT TIME: 15.00 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: NHPP1602-172
 US 160 REST AREA TRUCK PARKING

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA RIO GRANDE

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 04/25/2020 DATE TIME STARTED 04/06/2020
 2273 RIVER ROAD DATE LET 12/05/2019 DATE WORK BEGAN 04/06/2020
 DATE AWARDED 12/23/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/14/2020 DATE ACCEPTED
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 04/06/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,389,498.66 PARTICIPATING	\$ 318,528.05	\$ 318,528.05
AWARD PROJECT AMT: \$ 1,233,600.09 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.92% TOTAL EARNINGS	318,528.05	318,528.05
FUNDS AVAILABLE: \$ 1,070,970.61 STOCKPILED MATERIALS	29,432.14	29,432.14
	GROSS EARNINGS	347,960.19
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,891.50	-7,891.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	340,068.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	340,068.69
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 340,068.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	1.000	0.000		
			ACRE	1.000	4,688.41	
			4,688.41000	1.000		4,688.41
0010	202-00010	Removal of Tree	51.000	0.000		
			EACH	51.000	31,832.16	
			624.16000	51.000		31,832.16
0015	202-00090	Removal of Delineator	8.000	0.000		
			EACH	8.000	250.00	
			31.25000	8.000		250.00
0020	202-00240	Removal of Asphalt Mat (Planing)	2,872.000	0.000		
			SY	0.000	0.00	
			10.77000	0.000		0.00
0025	202-00250	Removal of Pavement Marking	650.000	0.000		
			SF	0.000	0.00	
			6.88000	0.000		0.00
0030	202-00700	Removal of Light Standard	6.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0035	202-00705	Removal of Light Standard Foundation	8.000	0.000		
			EACH	2.000	2,080.00	
			1,040.00000	2.000		2,080.00
0040	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	4.000	780.00	
			195.00000	4.000		780.00
0045	202-01000	Removal of Fence	150.000	0.000		
			LF	150.000	1,138.50	
			7.59000	150.000		1,138.50
0050	203-00010	Unclassified Excavation (Complete In Place)	672.000	0.000		
			CY	570.000	37,010.10	
			64.93000	570.000		37,010.10
0055	203-01140	Rolling	10.000	0.000		
			HOURL	0.000	0.00	
			160.47000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	10.000	0.000		
			153.97000	0.000	0.00	0.00
0065	203-01594	Combination Loader	20.000	0.000		
			78.06000	0.000	0.00	0.00
0070	203-01597	Potholing	20.000	0.000		
			812.50000	0.000	0.00	0.00
0075	203-02330	Laborer	40.000	0.000		
			126.28000	0.000	0.00	0.00
0080	207-00205	Topsoil	30.000	0.000		
			66.93000	0.000	0.00	0.00
0085	207-00210	Stockpile Topsoil	30.000	0.000		
			41.96000	30.000	1,258.80	1,258.80
0090	208-00002	Erosion Log Type 1 (12 Inch)	140.000	0.000		
			5.44000	140.000	761.60	761.60
0095	208-00020	Silt Fence	430.000	0.000		
			2.28000	430.000	980.40	980.40
0100	208-00035	Aggregate Bag	500.000	0.000		
			9.76000	330.000	3,220.80	3,220.80
0105	208-00045	Concrete Washout Structure	1.000	0.000		
			240.75000	0.000	0.00	0.00
0110	208-00070	Vehicle Tracking Pad	2.000	0.000		
			20,226.30000	1.000	20,226.30	20,226.30

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOOR	0.000	0.00	
			81.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			162.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			170.50000	0.000		0.00
0130	210-00750	Reset Light Standard	2.000	0.000		
			EACH	0.000	0.00	
			668.75000	0.000		0.00
0135	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			437.50000	0.000		0.00
0140	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			2,299.63000	0.000		0.00
0145	212-00032	Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			10,019.70000	0.000		0.00
0150	213-00002	Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			3,911.85000	0.000		0.00
0155	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			34.26000	0.000		0.00
0160	240-00000	Wildlife Biologist	20.000	0.000		
			HOOR	4.000	560.00	
			140.00000	4.000		560.00
0165	304-02000	Aggregate Base Course (Class 2)	2,000.000	0.000		
			TON	1,520.340	79,331.34	
			52.18000	1,520.340		79,331.34

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0170	304-06000	Aggregate Base Course (Class 6)	576.000	0.000		
			TON	276.770	20,397.95	
				73.70000		20,397.95
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	750.000	0.000		
			TON	0.000	0.00	
				205.28000		0.00
0180	409-02015	Cover Coat Material (Type II)	19,557.000	0.000		
			SY	0.000	0.00	
				4.11000		0.00
0185	411-10216	Emulsified Asphalt (CRS-2P)	7,823.000	0.000		
			GAL	0.000	0.00	
				5.05000		0.00
0190	411-10255	Emulsified Asphalt (Slow-Setting)	1,167.000	0.000		
			GAL	0.000	0.00	
				5.14000		0.00
0195	607-01050	Fence Wire With Metal Posts	160.000	0.000		
			LF	0.000	0.00	
				13.00000		0.00
0200	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
				4.07000		0.00
0205	612-00003	Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
				118.75000		0.00
0210	613-00206	2 Inch Electrical Conduit (Bored)	1,660.000	0.000		
			LF	0.000	0.00	
				37.50000		0.00
0210		MATERIAL ALLOWANCE Light Conduit, Metal		0.000		
			LF	1,660.000	1,809.40	
				1.09000		1,809.40
0215	613-01200	2 Inch Electrical Conduit (Plastic)	530.000	0.000		
			LF	306.000	5,737.50	
				18.75000		5,737.50

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CAT NO0200 ROADWAY						
0220	613-07060	Pull Box (18"x30"x18") Deep	17.000	0.000		
			EACH	0.000	0.00	
			1,162.50000	0.000		0.00
0220		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	15.000	7,680.15	
			512.01000	15.000		7,680.15
0225	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,375.00000	0.000		0.00
0230	613-13010	Luminaire(LED)(10,000 Lumens)	9.000	0.000		
			EACH	0.000	0.00	
			586.25000	0.000		0.00
0230		MATERIAL ALLOWANCE		0.000		
			EACH	9.000	2,520.00	
			280.00000	9.000		2,520.00
0235	613-30400	Light Standard Aluminum (40 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			3,711.25000	0.000		0.00
0235		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	9.000	14,328.00	
			1,592.00000	9.000		14,328.00
0240	613-40010	Light Standard Foundation	12.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0240		MATERIAL ALLOWANCE Rebar		0.000		
			EACH	11.000	2,086.59	
			189.69000	11.000		2,086.59
0240		MATERIAL ALLOWANCE Anchor Bolts		0.000		
			EACH	48.000	1,008.00	
			21.00000	48.000		1,008.00
0245	614-00011	Sign Panel (Class I)	6.000	0.000		
			SF	0.000	0.00	
			31.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0250	614-00012	Sign Panel (Class II)	16.000	0.000		
			SF	0.000	0.00	
			43.75000	0.000		0.00
0255	614-01512	Steel Sign Support (2-Inch Round)(Post)	20.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0260	614-01522	Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	0.000	0.00	
			118.75000	0.000		0.00
0265	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	22.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0270	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			287.50000	0.000		0.00
0275	625-00000	Construction Surveying	1.000	0.000		
			L S	0.300	9,375.00	
			31,250.00000	0.300		9,375.00
0280	626-00000	Mobilization	1.000	0.000		
			L S	0.180	55,477.93	
			308,210.70000	0.180		55,477.93
0285	626-01114	Public Information Management (Tier IV)	100.000	0.000		
			DAY	15.000	1,125.00	
			75.00000	15.000		1,125.00
0290	627-00013	Pavement Marking Paint (High Build)	43.000	0.000		
			GAL	0.000	0.00	
			343.75000	0.000		0.00
0295	627-40012	Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	70.200	0.000		
			SF	0.000	0.00	
			30.63000	0.000		0.00
0300	627-40013	Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inla	644.000	0.000		
			SF	0.000	0.00	
			23.13000	0.000		0.00

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CAT NO0200 ROADWAY						
0305	627-40015	Methyl Methacrylate Pavement Marking (Colored)(Inlaid)	3.300	0.000		
			GAL	0.000	0.00	
			1,062.50000	0.000		0.00
0310	630-00000	Flagging	100.000	0.000		
			HOURLY	13.250	364.38	
			27.50000	13.250		364.38
0315	630-00007	Traffic Control Inspection	16.000	0.000		
			DAY	10.000	750.00	
			75.00000	10.000		750.00
0320	630-00012	Traffic Control Management	45.000	0.000		
			DAY	10.000	9,375.00	
			937.50000	10.000		9,375.00
0325	630-80341	Construction Traffic Sign (Panel Size A)	8.000	0.000		
			EACH	2.000	62.50	
			31.25000	2.000		62.50
0330	630-80342	Construction Traffic Sign (Panel Size B)	11.000	0.000		
			EACH	5.500	171.88	
			31.25000	5.500		171.88
0335	630-80344	Construction Traffic Sign (Special)	24.000	0.000		
			SF	0.000	0.00	
			31.25000	0.000		0.00
0340	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	7,500.00	
			3,750.00000	2.000		7,500.00
0345	630-80360	Drum Channelizing Device	38.000	0.000		
			EACH	19.000	356.25	
			18.75000	19.000		356.25
0350	630-80380	Traffic Cone	100.000	0.000		
			EACH	15.000	56.25	
			3.75000	15.000		56.25
0355	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0360	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70111	Project First Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,365,838.66 \$	324,300.19 \$ 324,300.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	23,660.00	
			23,660.00000	1.000		23,660.00

			CAT 0400	CURRENT AMT	\$ 23,660.00 \$	23,660.00 \$ 23,660.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,389,498.66 \$	347,960.19 \$ 347,960.19