

ESTIMATE SUMMARY

CONTID: C22801

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22801-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

60 WORK DAYS

US 160 REST AREA TRUCK PARKING

PERCENT TIME: 88.33

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 07/10/2020

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 07/10/2020

DATE CONTRACT EXECUTED 01/14/2020

DATE ACCEPTED 07/10/2020

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 04/06/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,144,052.91 PARTICIPATING	\$ 1,137,195.83	\$ 315,347.01
AWARD PROJECT AMT: \$ 1,233,600.09 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.40% TOTAL EARNINGS	1,137,195.83	315,347.01
FUNDS AVAILABLE: \$ 6,857.08 STOCKPILED MATERIALS	0.00	-16,848.00
	GROSS EARNINGS	298,499.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,504.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,118,691.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,118,691.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 298,499.01

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	201-00001	Clearing and Grubbing	1.000	1.000		
			ACRE	0.000	0.00	
			4,688.41000	1.000		4,688.41
0010	202-00010	Removal of Tree	51.000	51.000		
			EACH	0.000	0.00	
			624.16000	51.000		31,832.16
0015	202-00090	Removal of Delineator	8.000	8.000		
			EACH	0.000	0.00	
			31.25000	8.000		250.00
0020	202-00240	Removal of Asphalt Mat (Planing)	959.000	959.000		
			SY	0.000	0.00	
			10.77000	959.000		10,328.43
0025	202-00250	Removal of Pavement Marking	510.000	510.000		
			SF	0.000	0.00	
			6.88000	510.000		3,508.80
0030	202-00700	Removal of Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			650.00000	6.000		3,900.00
0035	202-00705	Removal of Light Standard Foundation	8.000	8.000		
			EACH	0.000	0.00	
			1,040.00000	8.000		8,320.00
0040	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			195.00000	4.000		780.00
0045	202-01000	Removal of Fence	150.000	150.000		
			LF	0.000	0.00	
			7.59000	150.000		1,138.50
0050	203-00010	Unclassified Excavation (Complete In Place)	672.000	570.000		
			CY	0.000	0.00	
			64.93000	570.000		37,010.10
0055	203-01140	Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			160.47000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	0.000	0.000		
			HOURLY	0.000	0.00	
			153.97000	0.000		0.00
0065	203-01594	Combination Loader	0.000	0.000		
			HOURLY	0.000	0.00	
			78.06000	0.000		0.00
0070	203-01597	Potholing	10.000	10.000		
			HOURLY	0.000	0.00	
			812.50000	10.000		8,125.00
0075	203-02330	Laborer	0.000	0.000		
			HOURLY	0.000	0.00	
			126.28000	0.000		0.00
0080	207-00205	Topsoil	30.000	30.000		
			CY	0.000	0.00	
			66.93000	30.000		2,007.90
0085	207-00210	Stockpile Topsoil	30.000	30.000		
			CY	0.000	0.00	
			41.96000	30.000		1,258.80
0090	208-00002	Erosion Log Type 1 (12 Inch)	140.000	140.000		
			LF	0.000	0.00	
			5.44000	140.000		761.60
0095	208-00020	Silt Fence	430.000	430.000		
			LF	0.000	0.00	
			2.28000	430.000		980.40
0100	208-00035	Aggregate Bag	450.000	426.000		
			LF	0.000	0.00	
			9.76000	426.000		4,157.76
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			240.75000	2.000		481.50
0110	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			20,226.30000	1.000		20,226.30

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			81.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			162.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			170.50000	0.000		0.00
0130	210-00750	Reset Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			668.75000	2.000		1,337.50
0135	210-00810	Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			437.50000	3.000		1,312.50
0140	212-00006	Seeding (Native)	0.200	0.200		
			ACRE	0.000	0.00	
			2,299.63000	0.200		459.93
0145	212-00032	Soil Conditioning	0.200	0.200		
			ACRE	0.000	0.00	
			10,019.70000	0.200		2,003.94
0150	213-00002	Mulching (Weed Free Hay)	0.200	0.200		
			ACRE	0.000	0.00	
			3,911.85000	0.200		782.37
0155	213-00061	Mulch Tackifier	20.000	20.000		
			LB	0.000	0.00	
			34.26000	20.000		685.20
0160	240-00000	Wildlife Biologist	4.000	4.000		
			HOOR	0.000	0.00	
			140.00000	4.000		560.00
0165	304-02000	Aggregate Base Course (Class 2)	1,617.010	1,617.010		
			TON	0.000	0.00	
			52.18000	1,617.010		84,375.58

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CAT NO0200 ROADWAY						
0170	304-06000	Aggregate Base Course (Class 6)	611.420	611.420		
			TON	0.000	0.00	
			73.70000	611.420		45,061.65
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	533.670	533.670		
			TON	0.000	0.00	
			205.28000	533.670		109,551.78
0180	409-02015	Cover Coat Material (Type II)	21,326.000	21,326.000		
			SY	0.000	0.00	
			4.11000	21,326.000		87,649.86
0185	411-10216	Emulsified Asphalt (CRS-2P)	7,533.000	7,533.000		
			GAL	0.000	0.00	
			5.05000	7,533.000		38,041.65
0190	411-10255	Emulsified Asphalt (Slow-Setting)	1,383.000	1,383.000		
			GAL	0.000	0.00	
			5.14000	1,383.000		7,108.62
0195	607-01050	Fence Wire With Metal Posts	160.000	160.000		
			LF	0.000	0.00	
			13.00000	160.000		2,080.00
0200	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			4.07000	0.000		0.00
0205	612-00003	Delineator (Type III)	6.000	6.000		
			EACH	0.000	0.00	
			118.75000	6.000		712.50
0210	613-00206	2 Inch Electrical Conduit (Bored)	1,154.000	1,154.000		
			LF	0.000	0.00	
			37.50000	1,154.000		43,275.00
0210		MATERIAL ALLOWANCE Light Conduit, Metal		0.000		
			LF	0.000	0.00	
			1.09000	0.000		0.00
0215	613-01200	2 Inch Electrical Conduit (Plastic)	548.000	548.000		
			LF	0.000	0.00	
			18.75000	548.000		10,275.00

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CAT NO0200 ROADWAY						
0220	613-07060	Pull Box (18"x30"x18") Deep	15.000	11.000		
			EACH	4.000	4,650.00	
			1,162.50000	15.000		17,437.50
0220		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			512.01000	0.000		0.00
0225	613-10000	Wiring	1.000	0.000		
			L S	1.000	4,375.00	
			4,375.00000	1.000		4,375.00
0230	613-13010	Luminaire(LED)(10,000 Lumens)	9.000	0.000		
			EACH	9.000	5,276.25	
			586.25000	9.000		5,276.25
0230		MATERIAL ALLOWANCE		9.000		
			EACH	-9.000	-2,520.00	
			280.00000	0.000		0.00
0235	613-30400	Light Standard Aluminum (40 Foot)	9.000	0.000		
			EACH	9.000	33,401.25	
			3,711.25000	9.000		33,401.25
0235		MATERIAL ALLOWANCE Light Standard		9.000		
			EACH	-9.000	-14,328.00	
			1,592.00000	0.000		0.00
0240	613-40010	Light Standard Foundation	11.000	13.000		
			EACH	-2.000	-3,500.00	
			1,750.00000	11.000		19,250.00
0240		MATERIAL ALLOWANCE Rebar		0.000		
			EACH	0.000	0.00	
			189.69000	0.000		0.00
0240		MATERIAL ALLOWANCE Anchor Bolts		0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0245	614-00011	Sign Panel (Class I)	6.000	6.000		
			SF	0.000	0.00	
			31.25000	6.000		187.50

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CAT NO0200 ROADWAY						
0250	614-00012	Sign Panel (Class II)	16.000	16.000		
			SF	0.000	0.00	
			43.75000	16.000		700.00
0255	614-01512	Steel Sign Support (2-Inch Round)(Post)	20.000	20.000		
			LF	0.000	0.00	
			12.50000	20.000		250.00
0260	614-01522	Steel Sign Support (2-Inch Round)(Socket)	4.000	4.000		
			EACH	0.000	0.00	
			118.75000	4.000		475.00
0265	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	22.000	22.000		
			LF	0.000	0.00	
			17.50000	22.000		385.00
0270	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	3.000		
			EACH	0.000	0.00	
			287.50000	3.000		862.50
0275	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			31,250.00000	1.000		31,250.00
0280	626-00000	Mobilization	1.000	0.300		
			L S	0.700	215,747.49	
			308,210.70000	1.000		308,210.70
0285	626-01114	Public Information Management (Tier IV)	100.000	90.000		
			DAY	10.000	750.00	
			75.00000	100.000		7,500.00
0290	627-00013	Pavement Marking Paint (High Build)	45.000	0.000		
			GAL	45.000	15,468.75	
			343.75000	45.000		15,468.75
0295	627-40012	Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	70.200	0.000		
			SF	70.200	2,150.23	
			30.63000	70.200		2,150.23
0300	627-40013	Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inla	607.000	0.000		
			SF	607.000	14,039.91	
			23.13000	607.000		14,039.91

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CAT NO0200 ROADWAY						
0305	627-40015	Methyl Methacrylate Pavement Marking (Colored)(Inlaid)	3.500	0.000		
			GAL	3.500	3,718.75	
			1,062.50000	3.500		3,718.75
0310	630-00000	Flagging	58.750	58.750		
			HOUR	0.000	0.00	
			27.50000	58.750		1,615.63
0315	630-00007	Traffic Control Inspection	49.000	43.000		
			DAY	6.000	450.00	
			75.00000	49.000		3,675.00
0320	630-00012	Traffic Control Management	47.000	33.000		
			DAY	14.000	13,125.00	
			937.50000	47.000		44,062.50
0325	630-80341	Construction Traffic Sign (Panel Size A)	12.000	10.800		
			EACH	1.200	37.50	
			31.25000	12.000		375.00
0330	630-80342	Construction Traffic Sign (Panel Size B)	11.000	9.900		
			EACH	1.100	34.38	
			31.25000	11.000		343.75
0335	630-80344	Construction Traffic Sign (Special)	32.000	28.800		
			SF	3.200	100.00	
			31.25000	32.000		1,000.00
0340	630-80355	Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	1,500.00	
			3,750.00000	4.000		15,000.00
0345	630-80360	Drum Channelizing Device	68.000	61.200		
			EACH	6.800	127.50	
			18.75000	68.000		1,275.00
0350	630-80380	Traffic Cone	100.000	90.000		
			EACH	10.000	37.50	
			3.75000	100.000		375.00
0355	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

