

ESTIMATE SUMMARY

CONTID: C22801

ESTIMATE NO: 0005 FINL

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 11/20/2020

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:	\$ 1,137,195.81 PARTICIPATING	\$ 1,137,195.83	\$ 0.00
AWARD PROJECT AMT:	\$ 1,233,600.09 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,137,195.83	0.00
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,137,195.83	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	18,504.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,137,195.83	18,504.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,137,195.83	18,504.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 18,504.00

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)	570.000	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	426.000	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	15.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			4,375.00000	1.000		4,375.00
0230	613-13010	Luminaire(LED)(10,000 Lumens)	9.000	9.000		
			EACH	0.000	0.00	
			586.25000	9.000		5,276.25
0230		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0235	613-30400	Light Standard Aluminum (40 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			3,711.25000	9.000		33,401.25
0235		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			1,592.00000	0.000		0.00
0240	613-40010	Light Standard Foundation	11.000	11.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			308,210.70000	1.000		308,210.70
0285	626-01114	Public Information Management (Tier IV)	100.000	100.000		
			DAY	0.000	0.00	
			75.00000	100.000		7,500.00
0290	627-00013	Pavement Marking Paint (High Build)	45.000	45.000		
			GAL	0.000	0.00	
			343.75000	45.000		15,468.75
0295	627-40012	Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	70.200	70.200		
			SF	0.000	0.00	
			30.63000	70.200		2,150.23
0300	627-40013	Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inla	607.000	607.000		
			SF	0.000	0.00	
			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	3.500		
			GAL	0.000	0.00	
			1,062.50000	3.500		3,718.75
0310	630-00000	Flagging	58.750	58.750		
			HOURL	0.000	0.00	
			27.50000	58.750		1,615.63
0315	630-00007	Traffic Control Inspection	49.000	49.000		
			DAY	0.000	0.00	
			75.00000	49.000		3,675.00
0320	630-00012	Traffic Control Management	47.000	47.000		
			DAY	0.000	0.00	
			937.50000	47.000		44,062.50
0325	630-80341	Construction Traffic Sign (Panel Size A)	12.000	12.000		
			EACH	0.000	0.00	
			31.25000	12.000		375.00
0330	630-80342	Construction Traffic Sign (Panel Size B)	11.000	11.000		
			EACH	0.000	0.00	
			31.25000	11.000		343.75
0335	630-80344	Construction Traffic Sign (Special)	32.000	32.000		
			SF	0.000	0.00	
			31.25000	32.000		1,000.00
0340	630-80355	Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			3,750.00000	4.000		15,000.00
0345	630-80360	Drum Channelizing Device	68.000	68.000		
			EACH	0.000	0.00	
			18.75000	68.000		1,275.00
0350	630-80380	Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0360	700-70082	F/A Furnish & Install Electrical Service	5,346.850	5,346.850		
			F A	0.000	0.00	
			1.00000	5,346.850		5,346.85
0365	700-70111	Project First Program	500.000	500.000		
			F A	0.000	0.00	
			1.00000	500.000		500.00
0370	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	\$ 1,113,535.81	\$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			23,660.00000	1.000		23,660.00

			CAT 0400	CURRENT AMT	\$ 23,660.00	\$ 0.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,137,195.81	\$ 0.00