

ESTIMATE SUMMARY

CONTID: C22943-COMBO ESTIMATE NO: 0011 PROG SPEC YR: 2005  
 PCN: 22943-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH92 OVER THE GUNNISON RIVER BR I-05-V  
 TIME CHARGED: 328.0 DAYS TIME ALLOW: 12/15/202 FIXED COMPLETION DAT  
 PERCENT TIME: 84.32 ORIG TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

PROJECT NO: FBR092A-028  
 SH92 OVER THE GUNNISON RIVER BR I-05-V

NAME OF ROAD:

PROJECT COUNTIES: DELTA

CONTRACTOR:

RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC. PAY PERIOD ENDING 10/15/2022 DATE TIME STARTED 11/22/2021  
 166 EAST 14000 SOUTH, STE 200 DATE LET 09/16/2021 DATE WORK BEGAN 11/22/2021  
 DATE AWARDED 11/10/2021 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 11/19/2021 DATE ACCEPTED  
 DRAPER UT 84020 (801)617-1753 DATE NOTICE TO PROCEED 11/22/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,787,600.76 PARTICIPATING	\$ 134,763.25	\$ 0.00
AWARD PROJECT AMT: \$ 12,613,255.77 NON-PARTICIPATING	10,123,669.91	169,279.50
PERCENT COMPLETE: 95.09% TOTAL EARNINGS	10,258,433.16	169,279.50
FUNDS AVAILABLE: \$ 529,167.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	10,258,433.16
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-161,061.11	1,358.62
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,097,372.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,097,372.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 170,638.12

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		300,000.00
0010	202-00010	Removal of Tree	20.000	20.000		
			EACH	0.000	0.00	
			400.85000	20.000		8,017.00
0015	202-00027	Removal of Riprap	87.000	87.000		
			SY	0.000	0.00	
			22.15000	87.000		1,927.05
0020	202-00035	Removal of Pipe	104.000	104.000		
			LF	0.000	0.00	
			36.80000	104.000		3,827.20
0025	202-00090	Removal of Delineator	15.000	15.000		
			EACH	0.000	0.00	
			11.55000	15.000		173.25
0030	202-00220	Removal of Asphalt Mat	2,315.000	2,315.000		
			SY	0.000	0.00	
			3.05000	2,315.000		7,060.75
0035	202-00240	Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			4.60000	0.000		0.00
0040	202-00250	Removal of Pavement Marking	1,876.000	0.000		
			SF	1,876.000	3,939.60	
			2.10000	1,876.000		3,939.60
0045	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			157.60000	4.000		630.40
0050	202-01000	Removal of Fence	1,790.000	1,790.000		
			LF	0.000	0.00	
			2.75000	1,790.000		4,922.50
0055	202-01035	Removal of Gate	1.000	1.000		
			EACH	0.000	0.00	
			502.00000	1.000		502.00

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CAT NO0200 ROADWAY						
0060	202-01130	Removal of Guardrail Type 3	238.000	238.000		
			LF	0.000	0.00	
			7.55000	238.000		1,796.90
0065	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			382.25000	4.000		1,529.00
0070	203-00060	Embankment Material (Complete In Place)	31,039.000	31,039.000		
			CY	0.000	0.00	
			38.90000	31,039.000		1,207,417.10
0075	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			218.30000	0.000		0.00
0080	203-01510	Backhoe	9.000	9.000		
			hour	0.000	0.00	
			238.10000	9.000		2,142.90
0085	203-01550	Dozing	2.000	0.000		
			hour	2.000	450.70	
			225.35000	2.000		450.70
0090	203-01555	Dozing (Landscaping)	10.000	0.000		
			hour	0.000	0.00	
			225.35000	0.000		0.00
0095	203-01594	Combination Loader	0.000	0.000		
			hour	0.000	0.00	
			266.90000	0.000		0.00
0100	203-01597	Potholing	18.500	18.500		
			hour	0.000	0.00	
			578.55000	18.500		10,703.18
0105	203-02330	Laborer	2.000	2.000		
			hour	0.000	0.00	
			37.30000	2.000		74.60
0110	207-00700	Topsoil (Onsite)	2,122.000	0.000		
			CY	1,061.000	15,278.40	
			14.40000	1,061.000		15,278.40

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CAT NO0200 ROADWAY						
0115	208-00002	Erosion Log Type 1 (12 Inch)	1,611.000	1,611.000		
			LF	0.000	0.00	
			4.50000	1,611.000		7,249.50
0120	208-00013	Erosion Log Type 1 (20 Inch)	419.000	369.000		
			LF	0.000	0.00	
			6.75000	369.000		2,490.75
0125	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			4,438.80000	2.000		8,877.60
0130	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,774.30000	0.000		0.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	2.000	2.000		
			HOUR	0.000	0.00	
			48.85000	2.000		97.70
0140	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOUR	0.000	0.00	
			88.75000	0.000		0.00
0145	208-00106	Sweeping (Sediment Removal)	30.000	5.000		
			HOUR	0.000	0.00	
			332.90000	5.000		1,664.50
0150	208-00107	Removal of Trash	25.000	25.000		
			HOUR	0.000	0.00	
			55.50000	25.000		1,387.50
0155	208-00207	Erosion Control Management	25.000	21.500		
			DAY	2.000	221.90	
			110.95000	23.500		2,607.32
0160	208-00400	Water Control	1.000	0.850		
			L S	0.150	45,000.00	
			300,000.00000	1.000		300,000.00
0165	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			827.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00009	Seeding (Temporary)	0.000	0.000		
			ACRE	0.000	0.00	
			682.35000	0.000		0.00
0175	212-00700	Organic Fertilizer	1,227.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0180	212-00702	Biotic Soil Amendments (Hydraulically Applied)	1,050.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0185	212-00703	Humate	818.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00
0190	212-00706	Seeding (Native) Drill	3.800	0.000		
			ACRE	0.000	0.00	
			901.25000	0.000		0.00
0195	212-00707	Seeding (Native) Hydraulic	0.300	0.000		
			ACRE	0.000	0.00	
			1,653.50000	0.000		0.00
0200	213-00004	Mulching (Weed Free Straw)	3.800	0.000		
			ACRE	0.000	0.00	
			1,234.40000	0.000		0.00
0205	213-00011	Mulching (Hydraulic)	1.500	1.500		
			ACRE	0.000	0.00	
			1,613.30000	1.500		2,419.95
0210	213-00061	Mulch Tackifier	760.000	370.000		
			LB	0.000	0.00	
			3.75000	370.000		1,387.50
0215	214-00220	Deciduous Tree (2 Inch Caliper)	20.000	0.000		
			EACH	0.000	0.00	
			609.50000	0.000		0.00
0220	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,484.000	0.000		
			SY	0.000	0.00	
			3.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	217-00020	Herbicide Treatment	5.000	5.000		
			152.75000	5.000		763.75
0230	240-00000	Wildlife Biologist	7.000	7.000		
			138.65000	7.000		970.55
0235	240-00010	Removal of Nests	0.000	0.000		
			138.65000	0.000		0.00
0240	240-00020	Netting	0.000	0.000		
			6.25000	0.000		0.00
0245	250-00010	Environmental Health and Safety Management	1.000	1.000		
			25,000.00000	1.000		25,000.00
0250	250-00050	Monitoring Technician	0.000	0.000		
			99.90000	0.000		0.00
0255	250-00110	Health and Safety Officer	17.000	17.000		
			144.25000	17.000		2,452.25
0260	250-00120	Material Sampling and Delivery	1.000	1.000		
			3,500.00000	1.000		3,500.00
0265	304-01005	Aggregate Base Course (Class 1)	1,925.000	1,925.000		
			42.95000	1,925.000		82,678.75
0270	304-06007	Aggregate Base Course (Class 6)	739.000	739.000		
			55.05000	739.000		40,681.95
0275	304-07005	Aggregate Base Course (Class 7)	0.000	0.000		
			78.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			258.00000	0.000		0.00
0285	403-34701	Hot Mix Asphalt (Grading SX) (75)	1,308.400	1,308.400		
			TON	0.000	0.00	
			99.00000	1,308.400		129,531.60
0290	411-03342	Asphalt Cement Performance Grade (PG 64-28)	32.780	32.780		
			TON	0.000	0.00	
			644.00000	32.780		21,110.32
0295	411-03352	Asphalt Cement Performance Grade (PG 58-28)	48.480	48.480		
			TON	0.000	0.00	
			521.00000	48.480		25,258.08
0300	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.85000	0.000		0.00
0305	420-00112	Geotextile (Drainage) (Class 1)	1,458.000	631.000		
			SY	0.000	0.00	
			3.80000	631.000		2,397.80
0310	506-00206	Riprap (6 Inch)	8.000	8.000		
			CY	0.000	0.00	
			494.25000	8.000		3,954.00
0315	506-00224	Riprap (24 Inch)	1,628.000	769.000		
			CY	0.000	0.00	
			127.30000	769.000		97,893.70
0320	507-00000	Concrete Slope and Ditch Paving	17.000	15.000		
			CY	0.000	0.00	
			776.10000	15.000		11,641.50
0325	606-00301	Guardrail Type 3 (6-3 Post Spacing)	500.000	500.000		
			LF	0.000	0.00	
			59.30000	500.000		29,650.00
0330	606-02003	End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			4,830.10000	2.000		9,660.20

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CAT NO0200 ROADWAY						
0335	606-02005	End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			4,450.20000	2.000		8,900.40
0340	607-00005	End Post	5.000	0.000		
			EACH	0.000	0.00	
			364.10000	0.000		0.00
0345	607-00010	Corner and Line Brace Post	10.000	0.000		
			EACH	0.000	0.00	
			452.35000	0.000		0.00
0350	607-00015	End Post (Special)	1.000	0.000		
			EACH	0.000	0.00	
			755.80000	0.000		0.00
0355	607-00020	Corner and Line Brace Post (Special)	3.000	0.000		
			EACH	0.000	0.00	
			1,263.30000	0.000		0.00
0360	607-01010	Fence Barbed Wire with Metal Posts (Special)	615.000	0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0365	607-01100	Fence Barbed Wire With Treated Wooden Posts	1,319.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
0370	607-11525	Fence (Plastic)	2,032.000	2,032.000		
			LF	0.000	0.00	
			7.75000	2,032.000		15,748.00
0375	609-40010	Curb Type 4 (Section B)	126.000	0.000		
			LF	0.000	0.00	
			42.05000	0.000		0.00
0380	612-00001	Delineator (Type I)	14.000	0.000		
			EACH	0.000	0.00	
			36.80000	0.000		0.00
0385	612-00003	Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			42.05000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	614-00012	Sign Panel (Class II)	9.000	0.000		
			SF	0.000	0.00	
			31.55000	0.000		0.00
0395	614-01512	Steel Sign Support (2-Inch Round)(Post)	21.000	0.000		
			LF	0.000	0.00	
			14.70000	0.000		0.00
0400	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			173.40000	0.000		0.00
0405	615-00050	Embankment Protector Type 5	4.000	2.000		
			EACH	0.000	0.00	
			1,739.70000	2.000		3,479.40
0410	621-00450	Detour Pavement	6,322.000	6,322.000		
			SY	0.000	0.00	
			59.25000	6,322.000		374,578.50
0415	624-20300	Detour Drainage Pipe (Class 0)	68.000	68.000		
			LF	0.000	0.00	
			183.90000	68.000		12,505.20
0420	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			150,000.00000	0.900		135,000.00
0425	625-00001	Construction Surveying (Hourly)	35.000	35.000		
			HOUR	0.000	0.00	
			204.55000	35.000		7,159.25
0430	626-00000	Mobilization	0.850	0.808		
			L S	0.000	0.00	
			1,200,000.00000	0.808		969,600.00
0435	626-01113	Public Information Management (Tier III)	337.000	279.000		
			DAY	21.000	1,346.10	
			64.10000	300.000		19,230.00
0440	627-00008	Modified Epoxy Pavement Marking	84.000	51.000		
			GAL	33.000	6,415.20	
			194.40000	84.000		16,329.60

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CAT NO0200 ROADWAY						
0445	629-01002	Survey Monument (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			663.35000	0.000		0.00
0450	630-00000	Flagging	1,661.000	1,661.000		
			HOOR	0.000	0.00	
			28.85000	1,661.000		47,919.85
0455	630-00007	Traffic Control Inspection	198.000	175.000		
			DAY	21.000	6,861.75	
			326.75000	196.000		64,043.00
0460	630-00012	Traffic Control Management	80.000	80.000		
			DAY	0.000	0.00	
			727.20000	80.000		58,176.00
0465	630-80001	Flashing Beacon (Portable)	8.000	7.200		
			EACH	0.000	0.00	
			78.00000	7.200		561.60
0470	630-80337	Barricade (Type 3 M-C) (Temporary)	3.000	1.800		
			EACH	0.000	0.00	
			61.10000	1.800		109.98
0475	630-80341	Construction Traffic Sign (Panel Size A)	39.000	35.100		
			EACH	0.000	0.00	
			155.50000	35.100		5,458.05
0480	630-80342	Construction Traffic Sign (Panel Size B)	14.000	12.600		
			EACH	0.000	0.00	
			155.50000	12.600		1,959.30
0485	630-80343	Construction Traffic Sign (Panel Size C)	62.000	55.800		
			EACH	0.000	0.00	
			155.50000	55.800		8,676.90
0490	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			5,553.50000	1.800		9,996.30
0495	630-80360	Drum Channelizing Device	30.000	27.000		
			EACH	0.000	0.00	
			55.55000	27.000		1,499.85

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CAT NO0200 ROADWAY						
0500	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	3,204.000	2,883.600		
			LF	0.000	0.00	
			79.15000	2,883.600		228,236.94
0505	630-80380	Traffic Cone	95.000	85.500		
			EACH	0.000	0.00	
			13.35000	85.500		1,141.43
0510	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			8,762.80000	3.600		31,546.08
0515	700-70010	F/A Minor Contract Revisions	207,171.390	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70014	F/A Incentive	60,000.000	60,000.000		
			F A	0.000	0.00	
			1.00000	60,000.000		60,000.00
0525	700-70016	F/A Fuel Cost Adjustment	6,494.040	0.000		
			F A	6,494.040	6,494.04	
			1.00000	6,494.040		6,494.04
0530	700-70018	F/A Roadway Smoothness Incentive	3,292.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70025	F/A Quality Incentive Payment	1,023.000	0.000		
			F A	-6,308.690	-6,308.69	
			1.00000	-6,308.690		-6,308.69
0545	700-70035	F/A Complete Joint Penetration (CJP) for Steel Piling	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70111	Project First Program	3,150.210	3,150.210		
			F A	0.000	0.00	
			1.00000	3,150.210		3,150.21

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CAT NO0200 ROADWAY						
0555	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70587	F/A Hazardous Waste Disposal Removal of LBP	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 5,000,078.14 \$	79,699.00 \$ 4,470,910.50
CAT NO0300 STRUCTURE I-05-VA						
0565	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			700,000.00000	1.000		700,000.00
0570	206-00000	Structure Excavation	180.000	180.000		
			CY	0.000	0.00	
			28.80000	180.000		5,184.00
0575	206-00100	Structure Backfill (Class 1)	500.000	500.000		
			CY	0.000	0.00	
			82.40000	500.000		41,200.00
0580	206-00200	Structure Backfill (Class 2)	60.000	30.000		
			CY	30.000	2,080.50	
			69.35000	60.000		4,161.00
0585	206-00360	Mechanical Reinforcement of Soil	500.000	500.000		
			CY	0.000	0.00	
			28.10000	500.000		14,050.00
0590	403-34701	Hot Mix Asphalt (Grading SX) (75)	326.020	326.020		
			TON	0.000	0.00	
			99.00000	326.020		32,275.98
0595	411-03342	Asphalt Cement Performance Grade (PG 64-28)	20.250	20.250		
			TON	0.000	0.00	
			644.00000	20.250		13,041.00
0600	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.85000	0.000		0.00

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 NO0300 STRUCTURE I-05-VA						
0605	502-00460	Pile Tip	18.000	18.000		
			EACH	0.000	0.00	
			1,000.00000	18.000		18,000.00
0610	502-02012	Static Pile Load Test	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0615	502-11489	Steel Piling (HP 14x89)	387.200	387.200		
			LF	0.000	0.00	
			150.50000	387.200		58,273.60
0620	503-00042	Drilled Shaft (42 Inch)	152.000	152.000		
			LF	0.000	0.00	
			657.60000	152.000		99,955.20
0625	515-00120	Waterproofing (Membrane)	1,984.000	1,984.000		
			SY	0.000	0.00	
			16.80000	1,984.000		33,331.20
0630	518-03000	Sawing and Sealing Bridge Joint	176.000	176.000		
			LF	0.000	0.00	
			36.80000	176.000		6,476.80
0635	601-03040	Concrete Class D (Bridge)	825.000	825.000		
			CY	0.000	0.00	
			900.00000	825.000		742,500.00
0640	601-25730	Precast Concrete Deck Panel (3 Inch)	1,006.000	1,006.000		
			SY	0.000	0.00	
			150.00000	1,006.000		150,900.00
0645	601-40300	Structural Concrete Coating	730.000	730.000		
			SY	0.000	0.00	
			21.00000	730.000		15,330.00
0650	602-00025	Reinforcing Steel (Stainless)	106,976.000	106,976.000		
			LB	0.000	0.00	
			4.10000	106,976.000		438,601.60
0655	606-01370	Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			6,583.50000	4.000		26,334.00

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 NO0300 STRUCTURE I-05-VA						
0660	606-11035	Bridge Rail Type 10 MASH	812.000	812.000		
			LF	0.000	0.00	
			364.70000	812.000		296,136.40
0665	618-01154	Prestressed Concrete I (CBT54)	2,169.000	2,169.000		
			LF	0.000	0.00	
			440.00000	2,169.000		954,360.00
0670	621-00500	Temporary Bridge	1.000	0.950		
			L S	0.050	87,500.00	
			1,750,000.00000	1.000		1,750,000.00
0690	208-00300	Temporary Berms	1,523.000	1,523.000		
			LF	0.000	0.00	
			3.43000	1,523.000		5,223.89
0695	602-00020	Reinf Steel (Epoxy)	72,567.000	72,567.000		
			LB	0.000	0.00	
			2.54000	72,567.000		184,320.18
0700	900-00006	Added Item (Dollar)/ Added Piling Cutoffs per Specification 502.16	132.900	132.900		
			DOL	0.000	0.00	
			120.40000	132.900		16,001.16
0705	613-01200	2 In Elec Cond (P)	832.000	832.000		
			LF	0.000	0.00	
			16.23000	832.000		13,503.36
0710	606-01400	Transition Type BR10M-GR3 Transition Type BR10M-GR3 pay item omitted incorrectly	4.000	4.000		
			EACH	0.000	0.00	
			4,650.00000	4.000		18,600.00
-----						
			CAT 0300	CURRENT AMT	\$ 5,652,759.37 \$	89,580.50 \$ 5,652,759.37
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0675	620-00002	Field Office (Class 2)	0.850	0.850		
			EACH	0.000	0.00	
			85,575.00000	0.850		72,738.75
0680	620-00012	Field Laboratory (Class 2)	0.850	0.850		
			EACH	0.000	0.00	
			59,795.00000	0.850		50,825.75



ESTIMATE SUMMARY

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 CONTID: C22943-COMBO ESTIMATE NO: 0011 PROG SPEC YR: 2005  
 PCN: 24139-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: SH92 OVER THE GUNNISON RIVER BR I-05-V  
 TIME CHARGED: 328.0 DAYS TIME ALLOW: 12/15/202 FIXED COMPLETION DAT  
 PERCENT TIME: 84.32 ORIG TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

PROJECT NO: STRO92A-032  
 SH 92 WEST OF AUSTIN RESURFACING MP 4-7

NAME OF ROAD:

PROJECT COUNTIES: DELTA

CONTRACTOR:

RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	PAY PERIOD ENDING	10/15/2022	DATE TIME STARTED	11/22/2021
166 EAST 14000 SOUTH, STE 200	DATE LET	09/16/2021	DATE WORK BEGAN	11/22/2021
	DATE AWARDED	11/10/2021	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	11/19/2021	DATE ACCEPTED	
DRAPER UT 84020 (801)617-1753	DATE NOTICE TO PROCEED	11/22/2021		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,959,409.43 PARTICIPATING	\$ 1,794,379.32	\$ 119,184.21
AWARD PROJECT AMT: \$ 12,613,255.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.58% TOTAL EARNINGS	1,794,379.32	119,184.21
FUNDS AVAILABLE: \$ 165,030.11 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,794,379.32
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,137.73	-1,358.62
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,766,241.59
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,766,241.59
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 117,825.59

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:



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	202-00090	Removal of Delineator	75.000	75.000		
			EACH	0.000	0.00	
			11.55000	75.000		866.25
0010	202-00240	Removal of Asphalt Mat (Planing)	5,106.000	5,106.000		
			SY	0.000	0.00	
			4.60000	5,106.000		23,487.60
0015	202-00250	Removal of Pavement Marking	23,269.000	0.000		
			SF	23,269.000	48,864.90	
			2.10000	23,269.000		48,864.90
0020	202-01130	Removal of Guardrail Type 3	225.000	225.000		
			LF	0.000	0.00	
			7.55000	225.000		1,698.75
0025	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			382.25000	4.000		1,529.00
0030	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			218.30000	0.000		0.00
0035	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			238.10000	0.000		0.00
0040	203-01597	Potholing	5.000	5.000		
			HOURL	0.000	0.00	
			578.55000	5.000		2,892.75
0045	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0050	208-00035	Aggregate Bag	60.000	60.000		
			LF	0.000	0.00	
			11.45000	60.000		687.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			48.85000	0.000		0.00

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						
0060	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			332.90000	0.000		0.00
0065	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	0.000	0.00	
			55.50000	0.000		0.00
0070	208-00207	Erosion Control Management	0.000	0.000		
			DAY	0.000	0.00	
			110.95000	0.000		0.00
0075	304-07005	Aggregate Base Course (Class 7)	494.000	494.000		
			CY	0.000	0.00	
			78.70000	494.000		38,877.80
0080	403-34701	Hot Mix Asphalt (Grading SX) (75)	5,404.300	5,404.300		
			TON	0.000	0.00	
			99.00000	5,404.300		535,025.70
0085	403-36701	Hot Mix Asphalt (Grading ST)(75) With Fiber	3,206.520	3,206.520		
			TON	0.000	0.00	
			104.00000	3,206.520		333,478.08
0090	411-03342	Asphalt Cement Performance Grade (PG 64-28)	335.610	335.610		
			TON	0.000	0.00	
			644.00000	335.610		216,132.84
0095	411-03352	Asphalt Cement Performance Grade (PG 58-28)	230.230	230.230		
			TON	0.000	0.00	
			521.00000	230.230		119,949.83
0100	411-10255	Emulsified Asphalt (Slow-Setting)	3,117.000	3,117.000		
			GAL	0.000	0.00	
			2.85000	3,117.000		8,883.45
0105	606-00301	Guardrail Type 3 (6-3 Post Spacing)	750.000	750.000		
			LF	0.000	0.00	
			59.30000	750.000		44,475.00
0110	606-02003	End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			4,830.10000	1.000		4,830.10

CONTID: C22943-COMBO  
 PCN: 24139-BID  
 PROJECT: STR092A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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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						
0115	606-02005	End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			4,450.20000	3.000		13,350.60
0120	612-00001	Delineator (Type I)	81.000	0.000		
			EACH	0.000	0.00	
			36.80000	0.000		0.00
0125	612-00003	Delineator (Type III)	39.000	0.000		
			EACH	0.000	0.00	
			42.05000	0.000		0.00
0130	626-00000	Mobilization	0.150	0.143		
			L S	0.000	0.00	
			1,200,000.00000	0.143		171,600.00
0135	626-01113	Public Information Management (Tier III)	28.000	28.000		
			DAY	0.000	0.00	
			64.10000	28.000		1,794.80
0140	627-00008	Modified Epoxy Pavement Marking	224.000	0.000		
			GAL	224.000	43,545.60	
			194.40000	224.000		43,545.60
0145	627-00013	Pavement Marking Paint (High Build)	460.000	460.000		
			GAL	0.000	0.00	
			78.80000	460.000		36,248.00
0150	630-00000	Flagging	1,600.000	1,154.000		
			HOOR	113.500	3,274.48	
			28.85000	1,267.500		36,567.38
0155	630-00001	Pilot Car Operation	240.000	91.000		
			HOOR	0.000	0.00	
			60.35000	91.000		5,491.85
0160	630-00007	Traffic Control Inspection	39.000	30.000		
			DAY	2.000	653.50	
			326.75000	32.000		10,456.00
0165	630-00012	Traffic Control Management	24.000	19.000		
			DAY	5.000	3,636.00	
			727.20000	24.000		17,452.80

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						
0170	630-80341	Construction Traffic Sign (Panel Size A)	72.000	24.300		
			EACH	0.000	0.00	
			155.50000	24.300		3,778.65
0175	630-80342	Construction Traffic Sign (Panel Size B)	17.000	15.300		
			EACH	0.000	0.00	
			155.50000	15.300		2,379.15
0180	630-80360	Drum Channelizing Device	50.000	45.000		
			EACH	0.000	0.00	
			55.55000	45.000		2,499.75
0185	630-80380	Traffic Cone	400.000	180.000		
			EACH	0.000	0.00	
			13.35000	180.000		2,403.00
0190	630-80440	Portable Rumble Strips (Temporary)	12.000	10.800		
			EACH	0.000	0.00	
			863.00000	10.800		9,320.40
0195	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.900	45,000.00	
			50,000.00000	0.900		45,000.00
0200	700-70010	F/A Minor Contract Revisions	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	12,660.140	0.000		
			F A	12,660.140	12,660.14	
			1.00000	12,660.140		12,660.14
0210	700-70018	F/A Roadway Smoothness Incentive	18,657.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70023	F/A On-The-Job Trainee	2,670.000	2,670.000		
			F A	0.000	0.00	
			1.00000	2,670.000		2,670.00

CONTID: C22943-COMBO  
 PCN: 24139-BID  
 PROJECT: STR092A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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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						
0225	700-70025	F/A Quality Incentive Payment	5,797.000	0.000		
			F A	-44,750.800	-44,750.80	
			1.00000	-44,750.800		-44,750.80
0230	700-70034	F/A Work-Zone Intrusion Alarm System	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70111	Project First Program	900.000	900.000		
			F A	0.000	0.00	
			1.00000	900.000		900.00
0240	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	900-00010	Added Item (Hour)/ Work-Zone Intrusion Alarm System	120.000	120.000		
			HOOR	0.000	0.00	
			77.09000	120.000		9,250.80
0310	614-72875	Loop Detect Wire	397.000	0.000		
			LF	397.000	6,300.39	
			15.87000	397.000		6,300.39
-----						
			CAT 0200	CURRENT AMT	\$ 1,935,627.68 \$	119,184.21 \$ 1,770,597.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00002	Field Office (Class 2)	0.150	0.150		
			EACH	0.000	0.00	
			85,575.00000	0.150		12,836.25
0250	620-00012	Field Laboratory (Class 2)	0.150	0.150		
			EACH	0.000	0.00	
			59,795.00000	0.150		8,969.25
0255	620-00020	Sanitary Facility	0.150	0.150		
			EACH	0.000	0.00	
			13,175.00000	0.150		1,976.25
-----						
			CAT 0400	CURRENT AMT	\$ 23,781.75 \$	0.00 \$ 23,781.75
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			PROJECT TOTAL	CURRENT AMT	\$ 1,959,409.43 \$	119,184.21 \$ 1,794,379.31