

ESTIMATE SUMMARY

CONTID: C23110

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 23110-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.0 DAYS

TIME ALLOW:

120 WORK DAYS

US 6 NORTH AVENUE RESURFACING

PERCENT TIME: 65.83

ORIG TIME ALLOW:

115 WORK DAYS

PROJECT NO: NHPP0063-063

US 6 NORTH AVENUE

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 09/24/2022

DATE TIME STARTED 05/22/2022

2273 RIVER ROAD

DATE LET 02/24/2022

DATE WORK BEGAN 05/22/2022

DATE AWARDED 03/24/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/07/2022

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 05/22/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,504,703.21 PARTICIPATING	\$ 3,968,835.57	\$ 1,118,152.08
AWARD PROJECT AMT: \$ 9,208,179.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 41.76% TOTAL EARNINGS	3,968,835.57	1,118,152.08
FUNDS AVAILABLE: \$ 5,535,867.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,118,152.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-104,148.59	-33,544.57
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,864,686.98
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,864,686.98
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,084,607.51

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0010	202-00035	Removal of Pipe	40.000	0.000		
			LF	40.000	1,040.00	
			26.00000	40.000		1,040.00
0015	202-00190	Removal of Concrete Median Cover Material	1,756.000	1,241.000		
			SY	77.000	693.00	
			9.00000	1,318.000		11,862.00
0020	202-00200	Removal of Sidewalk	200.000	13.000		
			SY	13.000	325.00	
			25.00000	26.000		650.00
0025	202-00201	Removal of Curb	16,778.000	14,495.000		
			LF	2,189.000	13,134.00	
			6.00000	16,684.000		100,104.00
0030	202-00202	Removal of Gutter	36.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0035	202-00203	Removal of Curb and Gutter	20,400.000	8,611.000		
			LF	11,527.000	92,216.00	
			8.00000	20,138.000		161,104.00
0040	202-00210	Removal of Concrete Pavement	226.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0045	202-00220	Removal of Asphalt Mat	7,803.000	5,143.000		
			SY	2,602.000	22,117.00	
			8.50000	7,745.000		65,832.50
0050	202-00240	Removal of Asphalt Mat (Planing)	130,500.000	0.000		
			SY	0.000	0.00	
			2.45000	0.000		0.00
0055	202-00250	Removal of Pavement Marking	11,000.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00

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0060	202-00705	Removal of Light Standard Foundation	80.000	38.000		
			EACH	30.000	21,300.00	
			710.00000	68.000		48,280.00
0065	202-00810	Removal of Ground Sign	30.000	9.000		
			EACH	0.000	0.00	
			172.00000	9.000		1,548.00
0070	202-00821	Removal of Sign Panel	50.000	12.000		
			EACH	0.000	0.00	
			58.00000	12.000		696.00
0075	202-00827	Removal of Pull Box	70.000	16.000		
			EACH	32.000	24,480.00	
			765.00000	48.000		36,720.00
0080	203-00010	Unclassified Excavation (Complete In Place)	1,220.000	1,071.000		
			CY	149.000	8,791.00	
			59.00000	1,220.000		71,980.00
0085	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			160.00000	0.000		0.00
0090	203-01510	Backhoe	20.000	10.000		
			hour	0.000	0.00	
			160.00000	10.000		1,600.00
0095	203-01550	Dozing	0.000	0.000		
			hour	0.000	0.00	
			180.00000	0.000		0.00
0100	203-01594	Combination Loader	20.000	2.000		
			hour	0.000	0.00	
			140.00000	2.000		280.00
0105	203-01597	Potholing	190.000	161.000		
			hour	28.000	6,020.00	
			215.00000	189.000		40,635.00
0110	203-02330	Laborer	50.000	15.000		
			hour	0.000	0.00	
			49.00000	15.000		735.00

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CAT NO0200 ROADWAY						
0115	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0120	208-00035	Aggregate Bag	150.000	105.000		
			LF	0.000	0.00	
			11.00000	105.000		1,155.00
0125	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0130	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0135	208-00054	Storm Drain Inlet Protection (Type II)	60.000	36.000		
			EACH	3.000	345.00	
			115.00000	39.000		4,485.00
0140	208-00056	Storm Drain Inlet Protection (Type III)	10.000	6.000		
			EACH	2.000	230.00	
			115.00000	8.000		920.00
0145	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	40.000	30.000		
			HOURL	0.000	0.00	
			40.00000	30.000		1,200.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	4.000		
			HOURL	0.000	0.00	
			40.00000	4.000		160.00
0160	208-00106	Sweeping (Sediment Removal)	24.000	13.000		
			HOURL	0.000	0.00	
			40.00000	13.000		520.00
0165	208-00107	Removal of Trash	20.000	4.000		
			HOURL	0.000	0.00	
			40.00000	4.000		160.00

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CAT NO0200 ROADWAY						
0170	208-00207	Erosion Control Management	40.000	20.000		
			DAY	4.500	337.50	
			75.00000	24.500		1,837.50
0175	210-00827	Reset Pull Box	4.000	1.000		
			EACH	1.000	2,500.00	
			2,500.00000	2.000		5,000.00
0180	210-00860	Reset Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0185	210-04010	Adjust Manhole	130.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0190	210-04015	Modify Manhole	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0195	210-04050	Adjust Valve Box	145.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0200	212-00050	Sod	800.000	0.000		
			SF	0.000	0.00	
			2.30000	0.000		0.00
0205	213-00006	Mulching (Weed Free)	250.000	0.000		
			TON	0.000	0.00	
			132.00000	0.000		0.00
0210	213-00067	Rock Mulch (Weed Free)	16,034.000	0.000		
			SF	0.000	0.00	
			3.35000	0.000		0.00
0215	213-00070	Landscape Weed Barrier Fabric	1,782.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00
0220	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	250-00050	Monitoring Technician	10.000	1.000		
			HOUR	0.000	0.00	
			48.00000	1.000		48.00
0230	250-00110	Health and Safety Officer	2.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0235	250-00210	Solid Waste Disposal	10.000	0.000		
			CY	0.000	0.00	
			155.00000	0.000		0.00
0240	250-00224	Hazardous Waster Disposal (Radioactive)	0.000	0.000		
			CY	0.000	0.00	
			64.00000	0.000		0.00
0245	304-06000	Aggregate Base Course (Class 6)	1,100.000	593.190		
			TON	0.000	0.00	
			70.00000	593.190		41,523.30
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	4,000.000	1,778.980		
			TON	1,045.760	172,550.40	
			165.00000	2,824.740		466,082.10
0255	403-34801	Hot Mix Asphalt (Grading SX) (100)	18,000.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0260	411-03345	Asphalt Cement Performance Grade (PG 76-28)	1,050.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0265	411-10255	Emulsified Asphalt (Slow-Setting)	16,473.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0270	412-00600	Concrete Pavement (6 Inch)	300.000	0.000		
			SY	0.000	0.00	
			275.00000	0.000		0.00
0275	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			305.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	604-19010	Inlet Special (10 Foot)	3.000	0.000		
			EACH	3.000	13,500.00	
			4,500.00000	3.000		13,500.00
0285	604-19712	Inlet Special (Trench Drain) (12 Inch Width)	45.000	0.000		
			LF	0.000	0.00	
			460.00000	0.000		0.00
0290	607-11525	Fence (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0295	608-00006	Concrete Sidewalk (6 Inch)	140.000	0.000		
			SY	0.000	0.00	
			175.00000	0.000		0.00
0300	608-00010	Concrete Curb Ramp	180.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0305	608-00015	Detectable Warnings	30.000	0.000		
			SF	0.000	0.00	
			75.00000	0.000		0.00
0310	608-00017	Curb Ramp (Temporary Perpendicular)	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0315	608-00018	Curb Ramp (Temporary Parallel) (Single)	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0320	609-20010	Curb Type 2 (Section B)	12,500.000	318.000		
			LF	8,039.000	225,092.00	
			28.00000	8,357.000		233,996.00
0325	609-21020	Curb and Gutter Type 2 (Section II-B)	1,200.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0330	609-24006	Gutter Type 2 (6 Foot)	40.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	610-00026	Median Cover Material (6 Inch Patterned Concrete)	23,500.000	6,336.000		
			SF	8,889.000	106,668.00	
			12.00000	15,225.000		182,700.00
0340	613-00306	3 Inch Electrical Conduit (Bored)	8,600.000	4,587.000		
			LF	2,468.000	69,104.00	
			28.00000	7,055.000		197,540.00
0345	613-01300	3 Inch Electrical Conduit (Plastic)	1,300.000	1,219.000		
			LF	0.000	0.00	
			22.00000	1,219.000		26,818.00
0350	613-07000	Pull Box (Special)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0355	613-07001	Type One Pull Box	4.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0360	613-07003	Type Three Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0365	613-07004	Type Four Pull Box	18.000	8.000		
			EACH	0.000	0.00	
			2,200.00000	8.000		17,600.00
0370	613-07005	Type Five Pull Box	6.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0375	613-40010	Light Standard Foundation	79.000	38.000		
			EACH	31.000	37,200.00	
			1,200.00000	69.000		82,800.00
0380	614-00011	Sign Panel (Class I)	852.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0385	614-01512	Steel Sign Support (2-Inch Round)(Post)	615.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-01522	Steel Sign Support (2-Inch Round)(Socket)	57.000	18.000		
			EACH	12.000	2,004.00	
			167.00000	30.000		5,010.00
0395	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	264.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0400	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	25.000	10.000		
			EACH	6.000	2,250.00	
			375.00000	16.000		6,000.00
0405	614-72875	Loop Detector Wire	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0410	614-72886	Intersection Detection System (Camera)	16.000	7.000		
			EACH	0.000	0.00	
			12,000.00000	7.000		84,000.00
0415	625-00000	Construction Surveying	1.000	0.599		
			L S	0.000	0.00	
			125,000.00000	0.599		74,875.00
0420	625-00001	Construction Surveying (Hourly)	40.000	5.000		
			HOURLY	0.000	0.00	
			185.00000	5.000		925.00
0425	626-00000	Mobilization	1.000	0.544		
			L S	0.000	0.00	
			914,000.00000	0.544		497,216.00
0430	626-01113	Public Information Management (Tier III)	225.000	111.000		
			DAY	28.000	1,540.00	
			55.00000	139.000		7,645.00
0435	627-00013	Pavement Marking Paint (High Build)	800.000	0.000		
			GAL	0.000	0.00	
			162.00000	0.000		0.00
0440	627-00031	Raised Pavement Marker	126.000	0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00

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0445	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	1,740.000	0.000		
		SF	20.75000	0.000	0.00	0.00
0450	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (5,352.000	0.000		
		SF	15.00000	0.000	0.00	0.00
0455	629-01050	Monument Box	10.000	0.000		
		EACH	2,000.00000	0.000	0.00	0.00
0460	629-01110	Locate Monuments	70.000	50.000		
		HOUR	185.00000	0.000	0.00	9,250.00
0465	629-01210	Adjust Monument Box	30.000	0.000		
		EACH	1,325.00000	0.000	0.00	0.00
0470	630-00000	Flagging	7,000.000	3,356.000		
		HOUR	25.00000	835.000	20,875.00	104,775.00
0475	630-00007	Traffic Control Inspection	67.000	30.000		
		DAY	400.00000	12.000	4,800.00	16,800.00
0480	630-00012	Traffic Control Management	142.000	67.000		
		DAY	1,395.00000	16.000	22,320.00	115,785.00
0485	630-80336	Barricade (Type 3 M-B) (Temporary)	10.000	2.000		
		EACH	500.00000	0.000	0.00	1,000.00
0490	630-80340	Pedestrian Barricade (ADA)	0.000	0.000		
		LF	40.00000	0.000	0.00	0.00
0495	630-80341	Construction Traffic Sign (Panel Size A)	87.000	31.500		
		EACH	92.00000	5.000	460.00	3,358.00

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CAT NO0200 ROADWAY						
0500	630-80342	Construction Traffic Sign (Panel Size B)	47.000	23.500		
			EACH	0.000	0.00	
			98.00000	23.500		2,303.00
0505	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0510	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	3.000		
			EACH	0.000	0.00	
			1,400.00000	3.000		4,200.00
0515	630-80360	Drum Channelizing Device	500.000	247.500		
			EACH	0.000	0.00	
			29.00000	247.500		7,177.50
0520	630-80363	Drum Channelizing Device (With Light) (Flashing)	65.000	31.500		
			EACH	0.000	0.00	
			35.00000	31.500		1,102.50
0525	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	80.000	38.000		
			EACH	0.000	0.00	
			35.00000	38.000		1,330.00
0530	630-80380	Traffic Cone	250.000	125.000		
			EACH	0.000	0.00	
			17.00000	125.000		2,125.00
0535	630-80440	Portable Rumble Strips (Temporary)	36.000	18.000		
			EACH	0.000	0.00	
			1,385.00000	18.000		24,930.00
0540	630-85041	Mobile Attenuator	60.000	6.000		
			DAY	0.000	0.00	
			450.00000	6.000		2,700.00
0545	630-88001	Work Zone Intrusion Alarm System	0.000	0.000		
			DAY	0.000	0.00	
			120.00000	0.000		0.00
0550	632-00000	Night Work Lighting	1.000	0.450		
			L S	0.000	0.00	
			150,000.00000	0.450		67,500.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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						
0555	700-70010	F/A Minor Contract Revisions	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70016	F/A Fuel Cost Adjustment	97,000.000	936.650		
			F A	37.680	37.68	
			1.00000	974.330		974.33
0565	700-70018	F/A Roadway Smoothness Incentive	53,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70023	F/A On-The-Job Trainee	6,400.000	1,845.000		
			F A	0.000	0.00	
			1.00000	1,845.000		1,845.00
0580	700-70025	F/A Quality Incentive Payment	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70035	F/A Irrigation	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70111	Project First Program	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0595	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70587	F/A Hazardous Waste Disposal (Off-Site Disposal)	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	613-07199	Inst Pull Box Type II Pull Box (Install Only)	80.000	29.000		
			EACH	21.000	17,640.00	
			840.00000	50.000		42,000.00

CONTID: C23110
 PCN: 23110-BID
 PROJECT: NHPP0063-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/19/2022

ESTIMATE NO: 0005

07:46:34

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						
0630	700-70034	F/A Uniform Traffic Control (Local Agency)	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	603-50015	15 In Plastic Pipe 15 In Plastic Pipe (CIP)	612.000	0.000		
			LF	612.000	170,748.00	
			279.00000	612.000		170,748.00
0640	609-40100	Curb Ty 4 Variable	22,500.000	21,055.000		
			LF	1,297.000	42,152.50	
			32.50000	22,352.000		726,440.00
0650	630-80344	Const Traf Sign (Spec)	120.000	0.000		
			SF	22.000	682.00	
			31.00000	22.000		682.00
0655	900-00006	Added Item (Dollar)/	0.000	-572.160		
			DOL	0.000	0.00	
			1.00000	-572.160		-572.16
0660	614-72896	Inst Intersect Detect Sys (Camera) (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			6,750.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 9,378,703.21	\$ 1,118,152.08 \$ 3,842,835.57
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0610	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			44,000.00000	1.000		44,000.00
0615	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			41,000.00000	0.000		0.00
0620	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0645	620-00012	Field Lab (CL 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00

			CAT 0400	CURRENT AMT	\$ 126,000.00	\$ 0.00 \$ 126,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 9,504,703.21	\$ 1,118,152.08 \$ 3,968,835.57