

ESTIMATE SUMMARY

CONTID: C23239

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 23239-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 378.0 DAYS

TIME ALLOW:

130 WORK DAYS

SH 96 - M.P. 0.01 TO M.P. 26.20

PERCENT TIME: 290.77

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: STRO961-017

SH 96 ST - WESTCLIFFE TO WETMORE

NAME OF ROAD:

PROJECT COUNTIES: CUSTER

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 10/20/2023

DATE TIME STARTED 01/31/2022

2273 RIVER ROAD

DATE LET 12/09/2021

DATE WORK BEGAN 04/01/2022

DATE AWARDED 01/04/2022

DATE TIME STOPPED 10/20/2023

DATE CONTRACT EXECUTED 01/27/2022

DATE ACCEPTED 10/20/2023

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 01/31/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,795,138.89 PARTICIPATING	\$ 11,257,354.25	\$ 524,881.88
AWARD PROJECT AMT: \$ 11,321,034.99 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.44% TOTAL EARNINGS	11,257,354.25	524,881.88
FUNDS AVAILABLE: \$ 537,784.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	524,881.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-169,815.52	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,087,538.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,087,538.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 524,881.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	661.000	661.000		
			EACH	0.000	0.00	
			8.24000	661.000		5,446.64
0010	202-00220	*Removal of Asphalt Mat	1,994.800	1,994.800		
			SY	0.000	0.00	
			23.40000	1,994.800		46,678.32
0015	202-00240	*Removal of Asphalt Mat (Planing)	34,856.310	33,183.510		
			SY	0.000	0.00	
			3.01000	33,183.510		99,882.37
0020	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	141,568.000	0.000		
			SF	14,499.500	13,484.54	
			0.93000	14,499.500		13,484.54
0025	202-00810	*Removal of Ground Sign	294.000	294.000		
			EACH	0.000	0.00	
			66.95000	294.000		19,683.30
0030	202-00821	*Removal of Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			82.40000	7.000		576.80
0035	202-01130	*Removal of Guardrail Type 3	1,275.500	1,275.500		
			LF	0.000	0.00	
			11.90000	1,275.500		15,178.45
0040	202-01300	*Removal of End Anchorage	18.000	18.000		
			EACH	0.000	0.00	
			374.90000	18.000		6,748.20
0042	202-04002	Clean Culvert	15.000	12.000		
			EACH	3.000	7,008.00	
			2,336.00000	15.000		35,040.00
0045	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			65.13000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			47.18000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01500	Blading	0.000	0.000		
			124.21000	0.000	0.00	0.00
				0.000		
0060	203-01597	*Potholing	40.000	18.000		
			257.49000	18.000	0.00	4,634.82
				0.000		
0065	207-00205	Topsoil (Shoulder Material)	3,965.780	3,965.780		
			67.60000	3,965.780	0.00	268,086.73
				0.000		
0070	207-00702	Topsoil (Offsite)	0.000	0.000		
			153.97000	0.000	0.00	0.00
				0.000		
0075	207-00704	Subgrade Soil Preparation	1,123.000	322.000		
			4.42000	322.000	0.00	1,423.24
				0.000		
0080	208-00008	*Erosion Log Type 2 (12 Inch)	782.000	782.000		
			8.29000	782.000	0.00	6,482.78
				0.000		
0085	208-00020	*Silt Fence	0.000	0.000		
			2.06000	0.000	0.00	0.00
				0.000		
0090	208-00035	*Aggregate Bag	222.000	222.000		
			11.33000	222.000	0.00	2,515.26
				0.000		
0095	208-00045	Concrete Washout Structure	1.000	1.000		
			3,089.83000	1.000	0.00	3,089.83
				0.000		
0100	208-00070	Vehicle Tracking Pad	0.000	0.000		
			1,029.94000	0.000	0.00	0.00
				0.000		
0105	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			51.50000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0110	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			102.99000	0.000		0.00
0115	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			154.49000	0.000		0.00
0120	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			154.49000	0.000		0.00
0125	208-00207	Erosion Control Management	36.000	1.000		
			DAY	0.000	0.00	
			617.97000	1.000		617.97
0130	210-00010	*Reset Mailbox Structure	0.000	0.000		
			EACH	0.000	0.00	
			463.47000	0.000		0.00
0135	210-01710	Reset Valve	12.000	10.000		
			EACH	2.000	2,059.88	
			1,029.94000	12.000		12,359.28
0140	212-00700	*Organic Fertilizer	0.000	0.000		
			LB	0.000	0.00	
			2.34000	0.000		0.00
0145	212-00701	*Compost (Mechanically Applied)	0.000	0.000		
			CY	0.000	0.00	
			125.65000	0.000		0.00
0150	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	0.000	0.000		
			LB	0.000	0.00	
			1.03000	0.000		0.00
0155	212-00703	*Humate	0.000	0.000		
			LB	0.000	0.00	
			6.18000	0.000		0.00
0160	212-00704	*Mycorrhizae	0.000	0.000		
			LB	0.000	0.00	
			30.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	212-00707	*Seeding (Native) Hydraulic	0.330	0.030		
			ACRE	0.000	0.00	
			2,139.96000	0.030		64.20
0170	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			2,125.80000	0.000		0.00
0175	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			6.33000	0.000		0.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	425.000	128.900		
			SY	0.000	0.00	
			3.60000	128.900		464.04
0185	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			111.23000	0.000		0.00
0190	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			10.25000	0.000		0.00
0195	304-06007	Aggregate Base Course (Class 6)	21.790	21.790		
			CY	0.000	0.00	
			99.60000	21.790		2,170.28
0200	304-08002	Aggregate Base Course (Shoulder Material)	2,465.630	2,465.630		
			CY	0.000	0.00	
			55.48000	2,465.630		136,793.15
0205	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	126.000	126.000		
			CY	0.000	0.00	
			66.39000	126.000		8,365.14
0210	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	379.750		
			TON	0.000	0.00	
			159.58000	379.750		60,600.51
0215	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	47,330.600	47,329.860		
			TON	0.000	0.00	
			96.91000	47,329.860		4,586,736.73

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CAT NO0200 ROADWAY						
0220	403-36621	Hot Mix Asphalt (Gr ST)(50)(PG 58-28)	28,637.030	28,637.030		
			TON	0.000	0.00	
			100.86000	28,637.030		2,888,330.85
0225	411-10255	Emulsified Asphalt (Slow-Setting)	46,425.000	43,653.000		
			GAL	0.000	0.00	
			3.09000	43,653.000		134,887.77
0230	506-01020	Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			7.11000	0.000		0.00
0235	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,387.500	1,387.500		
			LF	0.000	0.00	
			59.94000	1,387.500		83,166.75
0240	606-00305	*Guardrail Type 3 (Special)	395.200	395.200		
			LF	0.000	0.00	
			88.68000	395.200		35,046.34
0245	606-01385	*Transition Type 3J	4.000	4.000		
			EACH	0.000	0.00	
			3,652.17000	4.000		14,608.68
0250	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			2,239.09000	2.000		4,478.18
0255	606-02003	*End Anchorage (Nonflared)	10.000	10.000		
			EACH	0.000	0.00	
			4,875.75000	10.000		48,757.50
0260	606-02005	*End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			3,795.34000	6.000		22,772.04
0265	609-24006	*Gutter Type 2 (6 Foot)	195.000	195.000		
			LF	0.000	0.00	
			293.53000	195.000		57,238.35
0270	609-60011	*Curb Type 6 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			33.99000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	612-00001	*Delineator (Type I)	1,806.000	1,340.000		
			EACH	0.000	0.00	
			16.48000	1,340.000		22,083.20
0280	612-00002	*Delineator (Type II)	19.000	19.000		
			EACH	0.000	0.00	
			19.57000	19.000		371.83
0285	612-00003	*Delineator (Type III)	331.000	331.000		
			EACH	0.000	0.00	
			20.60000	331.000		6,818.60
0290	614-00011	*Sign Panel (Class I)	1,034.570	1,034.570		
			SF	0.000	0.00	
			19.57000	1,034.570		20,246.53
0295	614-00012	*Sign Panel (Class II)	2,079.000	2,079.000		
			SF	0.000	0.00	
			24.72000	2,079.000		51,392.88
0300	614-00013	*Sign Panel (Class III)	44.000	44.000		
			SF	0.000	0.00	
			32.96000	44.000		1,450.24
0305	614-00041	*Signpost (Special)	2.000	2.000		
			EACH	0.000	0.00	
			4,325.76000	2.000		8,651.52
0310	614-00612	*Steel Signpost (W 6x12)	32.000	32.000		
			LF	0.000	0.00	
			65.92000	32.000		2,109.44
0315	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	68.000	68.000		
			EACH	0.000	0.00	
			257.49000	68.000		17,509.32
0320	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	230.000	229.000		
			EACH	0.000	0.00	
			422.28000	229.000		96,702.12
0325	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	0.000	0.000		
			LF	0.000	0.00	
			30.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000 EACH 509.82000	6.000 0.000 6.000	0.00	3,058.92
0335	614-03001	*Concrete Footing (Type 1)	2.000 EACH 2,317.37000	2.000 0.000 2.000	0.00	4,634.74
0340	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	78,382.000 LF 0.20000	74,970.000 0.000 74,970.000	0.00	14,994.00
0342	625-00000	*Const Surveying	0.838 L S 29,044.37000	0.838 0.000 0.838	0.00	24,339.18
0345	626-00000	*Mobilization	1.000 L S 1,139,828.71000	0.893 0.107 1.000	121,961.67	1,139,828.71
0350	626-01113	Public Information Management (Tier III)	406.000 DAY 123.59000	406.000 0.000 406.000	0.00	50,177.54
0355	627-00008	*Modified Epoxy Pavement Marking	2,453.000 GAL 139.04000	0.000 2,443.310 2,443.310	339,717.82	339,717.82
0360	627-00013	*Pavement Marking Paint (High Build)	4,995.210 GAL 36.05000	4,995.210 0.000 4,995.210	0.00	180,077.32
0365	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	259.000 SF 20.60000	258.000 0.000 258.000	0.00	5,314.80
0370	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	496.000 SF 15.45000	496.000 0.000 496.000	0.00	7,663.20
0375	630-00000	*Flagging	8,000.000 HOUR 29.87000	4,792.750 30.500 4,823.250	911.04	144,070.48

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CAT NO0200 ROADWAY						
0380	630-00001	*Pilot Car Operation	1,500.000	828.250		
			HOOR	0.000	0.00	
			66.95000	828.250		55,451.34
0385	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOOR	0.000	0.00	
			30.90000	0.000		0.00
0390	630-00007	*Traffic Control Inspection	200.000	171.000		
			DAY	26.000	4,016.74	
			154.49000	197.000		30,434.53
0395	630-00012	*Traffic Control Management	200.000	192.000		
			DAY	3.000	3,398.82	
			1,132.94000	195.000		220,923.30
0400	630-80001	*Flashing Beacon (Portable)	12.000	8.100		
			EACH	0.900	602.51	
			669.46000	9.000		6,025.14
0405	630-80341	*Construction Traffic Sign (Panel Size A)	76.000	54.900		
			EACH	6.100	219.91	
			36.05000	61.000		2,199.05
0410	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	36.900		
			EACH	4.100	168.92	
			41.20000	41.000		1,689.20
0415	630-80348	*Construction Information Sign	2.000	1.800		
			EACH	0.200	13.39	
			66.95000	2.000		133.90
0420	630-80350	*Vertical Panel	20.000	18.000		
			EACH	2.000	92.70	
			46.35000	20.000		927.00
0425	630-80355	*Portable Message Sign Panel	9.000	8.100		
			EACH	0.900	4,171.27	
			4,634.74000	9.000		41,712.66
0430	630-80360	*Drum Channelizing Device	101.000	90.900		
			EACH	10.100	468.14	
			46.35000	101.000		4,681.35

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0435	630-80370	*Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			40.28000	0.000		0.00
0440	630-80371	*Reset Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			23.29000	0.000		0.00
0445	630-80380	*Traffic Cone	400.000	160.200		
			EACH	17.800	220.01	
			12.36000	178.000		2,200.08
0450	630-80440	*Portable Rumble Strips (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,853.90000	0.000		0.00
0455	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	20,598.84	
			20,598.84000	1.000		20,598.84
0460	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,883.84000	0.000		0.00
0465	630-85020	*Mobile Attenuator	3.000	1.800		
			EACH	0.200	5,767.68	
			28,838.38000	2.000		57,676.76
0470	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			15,449.13000	0.000		0.00
0475	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0478	900-00005	Added Item (Day)/ Liquidated Damages	-75.000	-75.000		
			DAY	0.000	0.00	
			7,800.00000	-75.000		-585,000.00
0480	700-70016	F/A Fuel Cost Adjustment	143,963.000	143,963.000		
			F A	0.000	0.00	
			1.00000	143,963.000		143,963.00

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CAT NO0200 ROADWAY						
0485	700-70018	F/A Roadway Smoothness Incentive	234,000.000	228,392.000		
			F A	0.000	0.00	
			1.00000	228,392.000		228,392.00
0490	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70023	F/A On-The-Job Trainee	19,200.000	-58,809.600		
			F A	0.000	0.00	
			1.00000	-58,809.600		-58,809.60
0500	700-70025	F/A Quality Incentive Payment	50,000.000	-29,314.420		
			F A	0.000	0.00	
			1.00000	-29,314.420		-29,314.42
0505	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70530	F/A Drainage Improvement	277,872.480	277,872.480		
			F A	0.000	0.00	
			1.00000	277,872.480		277,872.48
			CAT 0200	CURRENT AMT	\$11,727,162.71 \$	524,881.88 \$11,189,378.04

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0525	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,688.67000	1.000		23,688.67
0530	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,748.55000	1.000		25,748.55
0535	620-00015	Field Laboratory (State Furnished)	0.000	0.000		
			EACH	0.000	0.00	
			7,209.59000	0.000		0.00

CONTID: C23239
 PCN: 23239-BID
 PROJECT: STR0961-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/03/2023

ESTIMATE NO: 0011

14:06:26

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			9,269.48000	2.000		18,538.96
0545	625-00000	Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			29,044.37000	0.000		0.00

		CAT 0400	CURRENT AMT	\$ 67,976.18	\$ 0.00	\$ 67,976.18

		PROJECT TOTAL	CURRENT AMT	\$11,795,138.89	\$ 524,881.88	\$11,257,354.22