

ESTIMATE SUMMARY

CONTID: C23331

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 23331-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH 92 CRAWFORD EAST RURAL RESURFACE

PERCENT TIME: 112.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

STR092A-030

SH92 CRAWFORD EAST RURAL RESURFACE

NAME OF ROAD:

PROJECT COUNTIES:

MONTROSE, REGION 3

DELTA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

2273 RIVER ROAD

PAY PERIOD ENDING 03/09/2021

DATE TIME STARTED 08/24/2020

DATE LET 04/02/2020

DATE WORK BEGAN 08/24/2020

DATE AWARDED 04/15/2020

DATE TIME STOPPED 11/12/2020

DATE CONTRACT EXECUTED 05/20/2020

DATE ACCEPTED 11/12/2020

GRAND JUNCTION

CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 08/24/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,285,427.03 PARTICIPATING	\$ 27,600.00	\$ 0.00
AWARD PROJECT AMT: \$ 5,574,468.91 NON-PARTICIPATING	5,257,827.05	40,149.79
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	5,285,427.05	40,149.79
FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	40,149.79
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	83,617.03
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	123,766.82
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	123,766.82
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 123,766.82

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	202-00090	Removal of Delineator	610.000	610.000		
			EACH	0.000	0.00	
			9.00000	610.000		5,490.00
0010	202-00220	Removal of Asphalt Mat	3,479.000	3,479.000		
			SY	0.000	0.00	
			3.25000	3,479.000		11,306.75
0015	202-00240	Removal of Asphalt Mat (Planing)	3,934.000	3,934.000		
			SY	0.000	0.00	
			4.00000	3,934.000		15,736.00
0020	202-00250	Removal of Pavement Marking	139,031.000	139,031.000		
			SF	0.000	0.00	
			0.75000	139,031.000		104,273.25
0025	202-01130	Removal of Guardrail Type 3	4,501.000	4,501.000		
			LF	0.000	0.00	
			4.25000	4,501.000		19,129.25
0030	202-01170	Removal of Guardrail Type 7	0.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0035	202-01300	Removal of End Anchorage	23.000	23.000		
			EACH	0.000	0.00	
			400.00000	23.000		9,200.00
0040	203-00060	Embankment Material (Complete In Place)	104.000	104.000		
			CY	0.000	0.00	
			58.00000	104.000		6,032.00
0045	203-01500	Blading	13.000	13.000		
			HOUR	0.000	0.00	
			120.00000	13.000		1,560.00
0050	203-01510	Backhoe	6.000	6.000		
			HOUR	0.000	0.00	
			81.00000	6.000		486.00
0055	203-01597	Potholing	16.000	16.000		
			HOUR	0.000	0.00	
			450.00000	16.000		7,200.00

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CAT NO0200 ROADWAY						
0060	208-00002	Erosion Log Type 1 (12 Inch)	957.000	957.000		
			LF	0.000	0.00	
			6.85000	957.000		6,555.45
0065	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			32.50000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			HOURL	0.000	0.00	
			132.00000	2.000		264.00
0080	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			161.50000	0.000		0.00
0085	210-00011	Reset Mailbox Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0090	210-00013	Reset Mailbox Structure (Type 3)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0095	210-00810	Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0100	210-04010	Adjust Manhole	6.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0105	210-04050	Adjust Valve Box	4.000	4.000		
			EACH	0.000	0.00	
			275.00000	4.000		1,100.00
0110	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			6,500.00000	0.000		0.00
0120	213-00012	Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00
0125	304-06000	Aggregate Base Course (Class 6)	1,142.790	1,142.790		
			TON	0.000	0.00	
			41.00000	1,142.790		46,854.39
0130	304-07000	Aggregate Base Course (Class 7)	8,899.130	8,899.130		
			TON	0.000	0.00	
			24.00000	8,899.130		213,579.12
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	55.420	55.420		
			TON	0.000	0.00	
			200.00000	55.420		11,084.00
0140	403-34701	Hot Mix Asphalt (Grading SX) (75)	22,667.500	22,667.500		
			TON	0.000	0.00	
			55.50000	22,667.500		1,258,046.25
0145	403-36701	Hot Mix Asphalt (Grading ST)(75) (With Fiber)	13,658.760	13,658.760		
			TON	0.000	0.00	
			63.50000	13,658.760		867,331.26
0150	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,020.310	1,020.310		
			TON	0.000	0.00	
			410.00000	1,020.310		418,327.10
0155	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,459.110	1,459.110		
			TON	0.000	0.00	
			500.00000	1,459.110		729,555.00
0160	411-10255	Emulsified Asphalt (Slow-Setting)	11,989.000	11,989.000		
			GAL	0.000	0.00	
			2.00000	11,989.000		23,978.00
0165	606-00301	Guardrail Type 3 (6-3 Post Spacing)	5,263.000	5,263.000		
			LF	0.000	0.00	
			24.50000	5,263.000		128,943.50

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CAT NO0200 ROADWAY						
0170	606-01320	End Anchorage Type 3B	0.000	0.000		
			EACH	0.000	0.00	
			2,775.00000	0.000		0.00
0175	606-02005	End Anchorage (Flared)	27.000	27.000		
			EACH	0.000	0.00	
			3,275.00000	27.000		88,425.00
0180	612-00001	Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0185	612-00002	Delineator (Type II)	286.000	286.000		
			EACH	0.000	0.00	
			33.00000	286.000		9,438.00
0190	612-00003	Delineator (Type III)	252.000	252.000		
			EACH	0.000	0.00	
			35.00000	252.000		8,820.00
0195	612-00081	Delineator (Post Mounted)(Type I)	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0200	614-00011	Sign Panel (Class I)	126.000	126.000		
			SF	0.000	0.00	
			25.00000	126.000		3,150.00
0205	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	42.000	42.000		
			EACH	0.000	0.00	
			325.00000	42.000		13,650.00
0210	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			163.00000	0.000		0.00
0215	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			578,000.00000	1.000		578,000.00
0220	626-01114	Public Information Management (Tier IV)	102.000	102.000		
			DAY	0.000	0.00	
			100.00000	102.000		10,200.00

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CAT NO0200 ROADWAY						
0225	627-00008	Modified Epoxy Pavement Marking	1,553.000	1,553.000		
			GAL	0.000	0.00	
			91.50000	1,553.000		142,099.50
0230	627-00013	Pavement Marking Paint (High Build)	4,284.000	4,284.000		
			GAL	0.000	0.00	
			35.00000	4,284.000		149,940.00
0235	630-00000	Flagging	3,700.000	3,700.000		
			HOUR	0.000	0.00	
			29.00000	3,700.000		107,300.00
0240	630-00001	Pilot Car Operation	303.000	291.000		
			HOUR	12.000	708.00	
			59.00000	303.000		17,877.00
0245	630-00007	Traffic Control Inspection	24.000	24.000		
			DAY	0.000	0.00	
			210.00000	24.000		5,040.00
0250	630-00012	Traffic Control Management	51.000	51.000		
			DAY	0.000	0.00	
			925.00000	51.000		47,175.00
0255	630-80341	Construction Traffic Sign (Panel Size A)	25.000	25.000		
			EACH	0.000	0.00	
			32.50000	25.000		812.50
0260	630-80342	Construction Traffic Sign (Panel Size B)	61.000	61.000		
			EACH	0.000	0.00	
			43.00000	61.000		2,623.00
0265	630-80359	Portable Message Sign Panel	150.000	164.000		
			DAY	-14.000	-630.00	
			45.00000	150.000		6,750.00
0270	630-80360	Drum Channelizing Device	119.000	119.000		
			EACH	0.000	0.00	
			32.00000	119.000		3,808.00
0275	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			53.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	28.000	28.000		
			EACH	0.000	0.00	
			53.75000	28.000		1,505.00
0285	630-80380	Traffic Cone	184.000	184.000		
			EACH	0.000	0.00	
			1.25000	184.000		230.00
0290	630-80440	Portable Rumble Strips (Temporary)	6.000	6.000		
			EACH	0.000	0.00	
			1,025.00000	6.000		6,150.00
0295	630-80511	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0300	630-86801	Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0305	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70018	F/A Roadway Smoothness Incentive	205,196.960	164,475.170		
			F A	40,721.790	40,721.79	
			1.00000	205,196.960		205,196.96
0320	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70025	F/A Quality Incentive Payment	-103,774.500	-103,774.500		
			F A	0.000	0.00	
			1.00000	-103,774.500		-103,774.50
0330	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

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CAT NO0200 ROADWAY						
0335	700-70111	Project First Program	750.000	750.000		
			F A	0.000	0.00	
			1.00000	750.000		750.00
0340	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	900-00014	Added Item (Lump Sum)/ Work Zone Intrusion Alarm System	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0505	420-00526	Cellular Geogrid CMO #5	195.000	195.000		
			SY	0.000	0.00	
			2.55000	195.000		497.25

			CAT 0200	CURRENT AMT \$ 5,247,694.03 \$	40,799.79 \$	5,247,694.03
CAT NO0300 J-06-C						
0345	202-00240	Removal of Asphalt Mat (Planing)	255.000	255.000		
			SY	0.000	0.00	
			4.00000	255.000		1,020.00
0350	202-06530	Clean Drain Pipe (Special)	8.000	8.000		
			EACH	0.000	0.00	
			113.00000	8.000		904.00
0355	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			285.00000	0.000		0.00
0360	403-34701	Hot Mix Asphalt (Grading SX) (75)	21.000	21.000		
			TON	0.000	0.00	
			55.50000	21.000		1,165.50
0365	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1.350	2.000		
			TON	-0.650	-325.00	
			500.00000	1.350		675.00
0370	411-10255	Emulsified Asphalt (Slow-Setting)	13.000	13.000		
			GAL	0.000	0.00	
			2.00000	13.000		26.00

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CAT NO0300 J-06-C						
0375	518-03000	Sawing and Sealing Bridge Joint	58.000	58.000		
			LF	0.000	0.00	
			22.00000	58.000		1,276.00

			CAT 0300	CURRENT AMT \$	5,066.50 \$	-325.00 \$
						5,066.50
CAT NO0301 J-06-D						
0380	202-00240	Removal of Asphalt Mat (Planing)	255.000	255.000		
			SY	0.000	0.00	
			4.00000	255.000		1,020.00
0385	202-06530	Clean Drain Pipe (Special)	8.000	8.000		
			EACH	0.000	0.00	
			113.00000	8.000		904.00
0390	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			285.00000	0.000		0.00
0395	403-34701	Hot Mix Asphalt (Grading SX) (75)	21.000	21.000		
			TON	0.000	0.00	
			55.50000	21.000		1,165.50
0400	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1.350	2.000		
			TON	-0.650	-325.00	
			500.00000	1.350		675.00
0405	411-10255	Emulsified Asphalt (Slow-Setting)	13.000	13.000		
			GAL	0.000	0.00	
			2.00000	13.000		26.00
0410	518-03000	Sawing and Sealing Bridge Joint	58.000	58.000		
			LF	0.000	0.00	
			22.00000	58.000		1,276.00

			CAT 0301	CURRENT AMT \$	5,066.50 \$	-325.00 \$
						5,066.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0420	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,000.00000	1.000		28,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0600	620-00045	Liquidated Damages	-6.000	-6.000		
			DAY	0.000	0.00	
			5,400.00000	-6.000		-32,400.00

		CAT 0400	CURRENT AMT	\$ 27,600.00	\$ 0.00	\$ 27,600.00

		PROJECT TOTAL	CURRENT AMT	\$ 5,285,427.03	\$ 40,149.79	\$ 5,285,427.03