

ESTIMATE SUMMARY

CONTID: C23555

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23555-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS TIME ALLOW: 9/4/2020 FIXED COMPLETION DAT

US 40 CHIP SEAL MP 126 TO MP 132

PERCENT TIME: 45.00 ORIG TIME ALLOW: 9/4/2020 FIXED COMPLETION DAT

PROJECT NO: NHPP0402-098

US 40 CHIP SEAL MP 126 TO MP 1

NAME OF ROAD:

PROJECT COUNTIES: ROUTT

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 08/13/2020 DATE TIME STARTED 07/27/2020

2273 RIVER ROAD

DATE LET 05/14/2020 DATE WORK BEGAN 07/27/2020

DATE AWARDED 05/26/2020 DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2020 DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 07/27/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,057,226.25 PARTICIPATING	\$ 298,564.18	\$ 298,564.18
AWARD PROJECT AMT: \$ 1,038,174.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.24% TOTAL EARNINGS	298,564.18	298,564.18
FUNDS AVAILABLE: \$ 758,662.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	298,564.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,359.43	-7,359.43
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	291,204.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	291,204.75
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 291,204.75

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	202-00200	Removal of Sidewalk	62.000	0.000		
			SY	62.000	6,200.00	
			100.00000	62.000		6,200.00
0010	202-00203	Removal of Curb and Gutter	170.000	0.000		
			LF	170.000	5,100.00	
			30.00000	170.000		5,100.00
0015	202-00220	Removal of Asphalt Mat	312.000	0.000		
			SY	312.000	7,800.00	
			25.00000	312.000		7,800.00
0020	202-00250	*Removal of Pavement Marking	55,000.000	0.000		
			SF	54,874.000	43,899.20	
			0.80000	54,874.000		43,899.20
0025	202-00810	*Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0030	203-00000	Unclassified Excavation	100.000	0.000		
			CY	100.000	7,000.00	
			70.00000	100.000		7,000.00
0035	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0040	203-01594	Combination Loader	10.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0045	203-01597	Potholing	30.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0050	208-00035	Aggregate Bag	100.000	0.000		
			LF	20.000	480.00	
			24.00000	20.000		480.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	15.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0065	210-00831	Reset Traffic Signal Head	3.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0070	304-06000	Aggregate Base Course (Class 6)	51.460	0.000		
			TON	51.460	17,753.70	
			345.00000	51.460		17,753.70
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	29.870	0.000		
			TON	29.870	11,798.65	
			395.00000	29.870		11,798.65
0080	409-01015	Cover Coat Material (Type I)	191,375.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0085	411-10216	Emulsified Asphalt (CRS-2P)	69,263.000	0.000		
			GAL	0.000	0.00	
			1.70000	0.000		0.00
0090	411-10253	Emulsified Asphalt (CSS-1H)	19,536.000	0.000		
			GAL	0.000	0.00	
			0.80000	0.000		0.00
0095	412-01000	Concrete Pavement (10 Inch)	158.000	0.000		
			SY	158.000	28,440.00	
			180.00000	158.000		28,440.00
0100	608-00006	Concrete Sidewalk (6 Inch)	23.000	0.000		
			SY	23.000	4,600.00	
			200.00000	23.000		4,600.00
0105	608-00010	Concrete Curb Ramp	61.000	0.000		
			SY	61.000	12,200.00	
			200.00000	61.000		12,200.00
0110	608-00018	Curb Ramp (Temporary Parallel) (Single)	1.000	0.000		
			EACH	1.000	1,975.00	
			1,975.00000	1.000		1,975.00

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CAT NO0200 ROADWAY						
0115	609-21020	Curb and Gutter Type 2 (Section II-B)	137.000	0.000		
			LF	137.000	5,343.00	
				39.00000		5,343.00
0120	609-24004	Gutter Type 2 (4 Foot)	93.000	0.000		
			LF	93.000	7,254.00	
				78.00000		7,254.00
0125	612-00001	*Delineator (Type I)	2.000	0.000		
			EACH	0.000	0.00	
				39.00000		0.00
0130	614-00011	*Sign Panel (Class I)	18.000	0.000		
			SF	0.000	0.00	
				40.00000		0.00
0135	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	20.000	0.000		
			LF	0.000	0.00	
				40.00000		0.00
0140	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
				600.00000		0.00
0145	614-72875	Loop Detector Wire	568.000	0.000		
			LF	568.000	9,088.00	
				16.00000		9,088.00
0150	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	10,000.00	
				20,000.00000		10,000.00
0155	626-00000	*Mobilization	1.000	0.000		
			L S	0.355	53,250.00	
				150,000.00000		53,250.00
0160	626-01113	*Public Information Management (Tier III)	60.000	0.000		
			DAY	47.000	5,875.00	
				125.00000		5,875.00
0165	627-00008	*Modified Epoxy Pavement Marking	1,196.000	0.000		
			GAL	0.000	0.00	
				79.00000		0.00

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CAT NO0200 ROADWAY						
0170	627-00013	*Pavement Marking Paint (High Build)	475.000	0.000		
			GAL	410.000	18,860.00	
			46.00000	410.000		18,860.00
0175	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	560.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0180	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	900.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0185	630-00000	*Flagging	1,000.000	0.000		
			HOUR	61.750	1,543.75	
			25.00000	61.750		1,543.75
0190	630-00001	*Pilot Car Operation	50.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0195	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	2.000	850.00	
			425.00000	2.000		850.00
0200	630-00012	*Traffic Control Management	25.000	0.000		
			DAY	5.000	6,000.00	
			1,200.00000	5.000		6,000.00
0205	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0210	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0215	630-80340	*Pedestrian Barricade (ADA)	330.000	0.000		
			LF	165.000	12,705.00	
			77.00000	165.000		12,705.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	2.000	132.00	
			66.00000	2.000		132.00

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	0.000		
			EACH	14.000	1,078.00	
			77.00000	14.000		1,078.00
0230	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00
0235	630-80344	*Construction Traffic Sign (Special)	200.000	0.000		
			SF	6.250	171.88	
			27.50000	6.250		171.88
0240	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.500	1,750.00	
			3,500.00000	0.500		1,750.00
0245	630-80359	*Portable Message Sign Panel	80.000	0.000		
			DAY	28.000	3,850.00	
			137.50000	28.000		3,850.00
0250	630-80360	*Drum Channelizing Device	300.000	0.000		
			EACH	4.000	100.00	
			25.00000	4.000		100.00
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	100.000	0.000		
			EACH	4.500	117.00	
			26.00000	4.500		117.00
0260	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	100.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0265	630-80380	*Traffic Cone	200.000	0.000		
			EACH	50.000	1,100.00	
			22.00000	50.000		1,100.00
0270	630-80511	*Mobile Pavement Marking Zone	2.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0275	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.250	6,250.00	
			25,000.00000	0.250		6,250.00

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CAT NO0200 ROADWAY						
0280	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70034	*F/A Project First Program	1,500.000	0.000		
			F A	750.000	750.00	
			1.00000	750.000		750.00

		CAT 0200	CURRENT AMT	\$ 1,056,976.25	\$ 298,314.18	\$ 298,314.18
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00020	*Sanitary Facility	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00

		CAT 0400	CURRENT AMT	\$ 250.00	\$ 250.00	\$ 250.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,057,226.25	\$ 298,564.18	\$ 298,564.18