

ESTIMATE SUMMARY

 CONTID: C23555 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 23555-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 56.0 DAYS TIME ALLOW: 9/4/2020 FIXED COMPLETION DAT
 US 40 CHIP SEAL MP 126 TO MP 132 PERCENT TIME: 140.00 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	09/20/2020	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: \$ 1,074,494.25 PARTICIPATING	\$ 803,794.83	\$ 505,230.65
AWARD PROJECT AMT: \$ 1,038,174.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 74.81% TOTAL EARNINGS	803,794.83	505,230.65
FUNDS AVAILABLE: \$ 270,699.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	803,794.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,572.62	-8,213.19
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	788,222.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	788,222.21
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 497,017.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00200	Removal of Sidewalk	62.000	62.000		
			SY	0.000	0.00	
			100.00000	62.000		6,200.00
0010	202-00203	Removal of Curb and Gutter	170.000	170.000		
			LF	0.000	0.00	
			30.00000	170.000		5,100.00
0015	202-00220	Removal of Asphalt Mat	312.000	312.000		
			SY	0.000	0.00	
			25.00000	312.000		7,800.00
0020	202-00250	*Removal of Pavement Marking	55,000.000	54,874.000		
			SF	0.000	0.00	
			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	100.000		
			CY	0.000	0.00	
			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	20.000		
			LF	0.000	0.00	
			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	3.000	1,500.00	
			500.00000	3.000		1,500.00
0065	210-00831	Reset Traffic Signal Head	3.000	0.000		
			EACH	3.000	15,000.00	
			5,000.00000	3.000		15,000.00
0070	304-06000	Aggregate Base Course (Class 6)	51.460	51.460		
			TON	0.000	0.00	
			345.00000	51.460		17,753.70
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	29.870	29.870		
			TON	0.000	0.00	
			395.00000	29.870		11,798.65
0080	409-01015	Cover Coat Material (Type I)	191,375.000	0.000		
			SY	191,062.000	229,274.40	
			1.20000	191,062.000		229,274.40
0085	411-10216	Emulsified Asphalt (CRS-2P)	69,263.000	0.000		
			GAL	67,702.000	115,093.40	
			1.70000	67,702.000		115,093.40
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	158.000		
			SY	0.000	0.00	
			180.00000	158.000		28,440.00
0100	608-00006	Concrete Sidewalk (6 Inch)	23.000	23.000		
			SY	0.000	0.00	
			200.00000	23.000		4,600.00
0105	608-00010	Concrete Curb Ramp	61.000	61.000		
			SY	0.000	0.00	
			200.00000	61.000		12,200.00
0110	608-00018	Curb Ramp (Temporary Parallel) (Single)	1.000	1.000		
			EACH	0.000	0.00	
			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	137.000		
			LF	0.000	0.00	
			39.00000	137.000		5,343.00
0120	609-24004	Gutter Type 2 (4 Foot)	93.000	93.000		
			LF	0.000	0.00	
			78.00000	93.000		7,254.00
0125	612-00001	*Delineator (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00
0130	614-00011	*Sign Panel (Class I)	18.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		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	0.000		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	0.000		0.00
0145	614-72875	Loop Detector Wire	568.000	568.000		
			LF	0.000	0.00	
			16.00000	568.000		9,088.00
0150	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.250	5,000.00	
			20,000.00000	0.750		15,000.00
0155	626-00000	*Mobilization	1.000	0.355		
			L S	0.237	35,550.00	
			150,000.00000	0.592		88,800.00
0160	626-01113	*Public Information Management (Tier III)	96.000	47.000		
			DAY	49.000	6,125.00	
			125.00000	96.000		12,000.00
0165	627-00008	*Modified Epoxy Pavement Marking	1,196.000	0.000		
			GAL	0.000	0.00	
			79.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-00013	*Pavement Marking Paint (High Build)	475.000	410.000		
			GAL	0.000	0.00	
			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	61.750		
			HOUR	841.750	21,043.75	
			25.00000	903.500		22,587.50
0190	630-00001	*Pilot Car Operation	50.000	0.000		
			HOUR	39.500	2,962.50	
			75.00000	39.500		2,962.50
0195	630-00007	*Traffic Control Inspection	24.000	2.000		
			DAY	22.000	9,350.00	
			425.00000	24.000		10,200.00
0200	630-00012	*Traffic Control Management	25.000	5.000		
			DAY	15.000	18,000.00	
			1,200.00000	20.000		24,000.00
0205	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.800	1,600.00	
			2,000.00000	1.800		3,600.00
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	165.000		
			LF	132.000	10,164.00	
			77.00000	297.000		22,869.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	2.000		
			EACH	14.200	937.20	
			66.00000	16.200		1,069.20

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	14.000		
			EACH	63.400	4,881.80	
			77.00000	77.400		5,959.80
0230	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	3.600	316.80	
			88.00000	3.600		316.80
0235	630-80344	*Construction Traffic Sign (Special)	200.000	6.250		
			SF	113.000	3,107.50	
			27.50000	119.250		3,279.38
0240	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	1.300	4,550.00	
			3,500.00000	1.800		6,300.00
0245	630-80359	*Portable Message Sign Panel	126.000	28.000		
			DAY	98.000	13,475.00	
			137.50000	126.000		17,325.00
0250	630-80360	*Drum Channelizing Device	300.000	4.000		
			EACH	135.500	3,387.50	
			25.00000	139.500		3,487.50
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	100.000	4.500		
			EACH	24.300	631.80	
			26.00000	28.800		748.80
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	50.000		
			EACH	40.000	880.00	
			22.00000	90.000		1,980.00
0270	630-80511	*Mobile Pavement Marking Zone	2.000	1.000		
			L S	0.800	2,400.00	
			3,000.00000	1.800		5,400.00
0275	632-00000	Night Work Lighting	1.000	0.250		
			L S	0.000	0.00	
			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	750.000		
			F A	0.000	0.00	
			1.00000	750.000		750.00

			CAT 0200	CURRENT AMT	\$ 1,074,244.25 \$	505,230.65 \$ 803,544.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00

			CAT 0400	CURRENT AMT	\$ 250.00 \$	0.00 \$ 250.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,074,494.25 \$	505,230.65 \$ 803,794.83