

ESTIMATE SUMMARY

CONTID: C23555

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23555-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS TIME ALLOW: 9/4/2020 FIXED COMPLETION DAT

US 40 CHIP SEAL MP 126 TO MP 132

PERCENT TIME: 190.00 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 10/10/2020 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 10/16/2020

DATE CONTRACT EXECUTED 06/15/2020 DATE ACCEPTED 10/16/2020

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 07/27/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,084,221.85 PARTICIPATING	\$ 1,070,621.66	\$ 266,826.83
AWARD PROJECT AMT: \$ 1,038,174.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.75% TOTAL EARNINGS	1,070,621.66	266,826.83
FUNDS AVAILABLE: \$ 13,600.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	266,826.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,572.62	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,055,049.04
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,055,049.04
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 266,826.83

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	54,874.000	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	1.000	350.00	
			350.00000	1.000		350.00
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)	5.000	0.000		
			HOURL	5.000	600.00	
			120.00000	5.000		600.00
0040	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0045	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0050	208-00035	Aggregate Bag	20.000	20.000		
			LF	0.000	0.00	
			24.00000	20.000		480.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	0.000	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	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0065	210-00831	Reset Traffic Signal Head	3.000	3.000		
			EACH	0.000	0.00	
			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)	191,062.000	191,062.000		
			SY	0.000	0.00	
			1.20000	191,062.000		229,274.40
0085	411-10216	Emulsified Asphalt (CRS-2P)	67,702.000	67,702.000		
			GAL	0.000	0.00	
			1.70000	67,702.000		115,093.40
0090	411-10253	Emulsified Asphalt (CSS-1H)	14,426.000	0.000		
			GAL	14,426.000	11,540.80	
			0.80000	14,426.000		11,540.80
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)	0.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00
0130	614-00011	*Sign Panel (Class I)	13.000	0.000		
			SF	13.000	520.00	
			40.00000	13.000		520.00
0135	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	16.000	0.000		
			LF	16.000	640.00	
			40.00000	16.000		640.00
0140	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	0.000		
			EACH	2.000	1,200.00	
			600.00000	2.000		1,200.00
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	0.750		
			L S	0.250	5,000.00	
			20,000.00000	1.000		20,000.00
0155	626-00000	*Mobilization	1.000	0.592		
			L S	0.408	61,200.00	
			150,000.00000	1.000		150,000.00
0160	626-01113	*Public Information Management (Tier III)	116.000	96.000		
			DAY	20.000	2,500.00	
			125.00000	116.000		14,500.00
0165	627-00008	*Modified Epoxy Pavement Marking	988.000	0.000		
			GAL	988.000	78,052.00	
			79.00000	988.000		78,052.00

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CAT NO0200 ROADWAY						
0170	627-00013	*Pavement Marking Paint (High Build)	410.000	410.000		
			GAL	0.000	0.00	
			46.00000	410.000		18,860.00
0175	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	1,040.000	0.000		
			SF	1,040.000	16,640.00	
			16.00000	1,040.000		16,640.00
0180	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,236.000	0.000		
			SF	1,236.000	14,832.00	
			12.00000	1,236.000		14,832.00
0185	630-00000	*Flagging	1,476.000	903.500		
			HOUR	572.500	14,312.50	
			25.00000	1,476.000		36,900.00
0190	630-00001	*Pilot Car Operation	49.000	39.500		
			HOUR	9.500	712.50	
			75.00000	49.000		3,675.00
0195	630-00007	*Traffic Control Inspection	34.000	24.000		
			DAY	10.000	4,250.00	
			425.00000	34.000		14,450.00
0200	630-00012	*Traffic Control Management	32.000	20.000		
			DAY	12.000	14,400.00	
			1,200.00000	32.000		38,400.00
0205	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.200	400.00	
			2,000.00000	2.000		4,000.00
0210	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0215	630-80340	*Pedestrian Barricade (ADA)	330.000	297.000		
			LF	33.000	2,541.00	
			77.00000	330.000		25,410.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	16.200		
			EACH	1.800	118.80	
			66.00000	18.000		1,188.00

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	103.000	77.400		
			EACH	25.600	1,971.20	
			77.00000	103.000		7,931.00
0230	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	3.600		
			EACH	4.400	387.20	
			88.00000	8.000		704.00
0235	630-80344	*Construction Traffic Sign (Special)	133.000	119.250		
			SF	13.750	378.13	
			27.50000	133.000		3,657.50
0240	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	700.00	
			3,500.00000	2.000		7,000.00
0245	630-80359	*Portable Message Sign Panel	160.000	126.000		
			DAY	34.000	4,675.00	
			137.50000	160.000		22,000.00
0250	630-80360	*Drum Channelizing Device	190.000	139.500		
			EACH	50.500	1,262.50	
			25.00000	190.000		4,750.00
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	112.000	28.800		
			EACH	83.200	2,163.20	
			26.00000	112.000		2,912.00
0260	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	60.000	0.000		
			EACH	60.000	1,560.00	
			26.00000	60.000		1,560.00
0265	630-80380	*Traffic Cone	275.000	90.000		
			EACH	185.000	4,070.00	
			22.00000	275.000		6,050.00
0270	630-80511	*Mobile Pavement Marking Zone	2.000	1.800		
			L S	0.200	600.00	
			3,000.00000	2.000		6,000.00
0275	632-00000	Night Work Lighting	1.000	0.250		
			L S	0.750	18,750.00	
			25,000.00000	1.000		25,000.00

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CAT NO0200 ROADWAY						
0280	700-70010	F/A Minor Contract Revisions	13,600.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70034	*F/A Project First Program	1,250.000	750.000		
			F A	500.000	500.00	
			1.00000	1,250.000		1,250.00

			CAT 0200	CURRENT AMT	\$ 1,083,971.85	\$ 266,826.83 \$ 1,070,371.65
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	\$ 1,084,221.85	\$ 266,826.83 \$ 1,070,621.65