

ESTIMATE SUMMARY

CONTID: C23585

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23585-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: US 40 CHIP SEAL MP 132.7 TO MP 146.5
 TIME CHARGED: 94.0 DAYS PERCENT TIME: 85.45
 TIME ALLOW: 10/1/2021 FIXED COMPLETION DAT ORIG TIME ALLOW: 10/1/2021 FIXED COMPLETION DAT

PROJECT NO: NHPP0402-099
 US 40 CHIP SEAL MP 132.7 TO MP 146.5

NAME OF ROAD:

PROJECT COUNTIES: ROUTT

CONTRACTOR:

OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD

PAY PERIOD ENDING 09/15/2021 DATE TIME STARTED 06/14/2021
 DATE LET 02/04/2021 DATE WORK BEGAN 06/14/2021
 DATE AWARDED 02/16/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/27/2021 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/14/2021

GRAND JUNCTION CO 81505 (970)243-4900

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,846,501.41 PARTICIPATING	\$ 1,692,731.40	\$ 336,531.60
AWARD PROJECT AMT: \$ 2,154,630.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.67% TOTAL EARNINGS	1,692,731.40	336,531.60
FUNDS AVAILABLE: \$ 153,770.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	336,531.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,319.46	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	336,531.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	336,531.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 336,531.60

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	202-00250	Removal of Pavement Marking (Grinding)	139,000.000	138,202.000		
			SF	0.000	0.00	
			0.45000	138,202.000		62,190.90
0010	208-00035	Aggregate Bag	218.000	218.000		
			LF	0.000	0.00	
			20.00000	218.000		4,360.00
0015	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0020	409-01015	Cover Coat Material (Type I)	449,963.000	444,148.000		
			SY	5,815.000	7,559.50	
			1.30000	449,963.000		584,951.90
0025	411-10216	Emulsified Asphalt (CRS-2P)	156,790.000	156,790.000		
			GAL	0.000	0.00	
			1.75000	156,790.000		274,382.50
0030	411-10253	Emulsified Asphalt (CSS-1H)	29,994.000	17,925.000		
			GAL	12,069.000	24,138.00	
			2.00000	29,994.000		59,988.00
0035	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0040	626-00000	Mobilization	1.000	0.616		
			L S	0.000	0.00	
			301,000.00000	0.616		185,416.00
0045	626-01113	Public Information Management (Tier III)	132.000	85.000		
			DAY	21.000	1,365.00	
			65.00000	106.000		6,890.00
0050	627-00008	Modified Epoxy Pavement Marking	1,988.000	0.000		
			GAL	1,988.000	143,136.00	
			72.00000	1,988.000		143,136.00
0055	627-00013	Pavement Marking Paint (High Build)	2,317.000	1,151.000		
			GAL	1,166.000	36,146.00	
			31.00000	2,317.000		71,827.00

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CAT NO0200 ROADWAY						
0060	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,285.000	0.000		
		SF		2,285.000	41,130.00	
			18.00000	2,285.000		41,130.00
0065	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,894.000	0.000		
		SF		2,894.000	40,516.00	
			14.00000	2,894.000		40,516.00
0070	629-01050	Monument Box	1.000	0.000		
		EACH		0.000	0.00	
			6,000.00000	0.000		0.00
0075	630-00000	Flagging	1,866.000	1,444.500		
		HOUR		421.500	14,752.50	
			35.00000	1,866.000		65,310.00
0080	630-00001	Pilot Car Operation	204.000	204.000		
		HOUR		0.000	0.00	
			65.00000	204.000		13,260.00
0085	630-00007	Traffic Control Inspection	25.000	19.000		
		DAY		6.000	1,800.00	
			300.00000	25.000		7,500.00
0090	630-00012	Traffic Control Management	33.000	27.000		
		DAY		6.000	5,790.00	
			965.00000	33.000		31,845.00
0095	630-80001	Flashing Beacon (Portable)	3.000	1.500		
		EACH		1.200	1,440.00	
			1,200.00000	2.700		3,240.00
0100	630-80341	Construction Traffic Sign (Panel Size A)	92.000	30.000		
		EACH		24.000	792.00	
			33.00000	54.000		1,782.00
0105	630-80342	Construction Traffic Sign (Panel Size B)	129.000	64.500		
		EACH		51.600	1,960.80	
			38.00000	116.100		4,411.80
0110	630-80343	Construction Traffic Sign (Panel Size C)	9.000	4.500		
		EACH		3.600	154.80	
			43.00000	8.100		348.30

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CAT NO0200 ROADWAY						
0115	630-80344	Construction Traffic Sign (Special)	80.000	40.000		
			SF	32.000	1,600.00	
			50.00000	72.000		3,600.00
0120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	640.00	
			800.00000	1.800		1,440.00
0125	630-80359	Portable Message Sign Panel	224.000	134.000		
			DAY	21.000	1,575.00	
			75.00000	155.000		11,625.00
0130	630-80360	Drum Channelizing Device	100.000	20.000		
			EACH	16.000	480.00	
			30.00000	36.000		1,080.00
0135	630-80363	Drum Channelizing Device (With Light) (Flashing)	100.000	7.500		
			EACH	6.000	180.00	
			30.00000	13.500		405.00
0140	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	100.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0145	630-80380	Traffic Cone	840.000	420.000		
			EACH	336.000	5,376.00	
			16.00000	756.000		12,096.00
0150	630-80511	Mobile Pavement Marking Zone	1.000	0.375		
			L S	0.300	6,000.00	
			20,000.00000	0.675		13,500.00
0155	632-00000	Night Work Lighting	0.000	0.000		
			L S	0.000	0.00	
			5,600.00000	0.000		0.00
0160	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70034	F/A Advertisements	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70111	Project First Program	1,500.000	1,000.000		
			F A	0.000	0.00	
			1.00000	1,000.000		1,000.00
0185	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,811,001.41 \$	336,531.60 \$ 1,657,231.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0200	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0205	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

			CAT 0400	CURRENT AMT	\$ 35,500.00 \$	0.00 \$ 35,500.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,846,501.41 \$	336,531.60 \$ 1,692,731.40