

ESTIMATE SUMMARY

CONTID: C23585

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 23585-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 124.0 DAYS

TIME ALLOW: 10/1/2021 FIXED COMPLETION DAT

US 40 CHIP SEAL MP 132.7 TO MP 146.5

PERCENT TIME: 112.73

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.

PAY PERIOD ENDING 10/15/2021

DATE TIME STARTED 06/14/2021

2273 RIVER ROAD

DATE LET 02/04/2021

DATE WORK BEGAN 06/14/2021

DATE AWARDED 02/16/2021

DATE TIME STOPPED 10/19/2021

DATE CONTRACT EXECUTED 02/27/2021

DATE ACCEPTED 10/19/2021

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 06/14/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,833,285.25 PARTICIPATING	\$ 1,832,035.25	\$ 139,303.85
AWARD PROJECT AMT: \$ 2,154,630.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.93% TOTAL EARNINGS	1,832,035.25	139,303.85
FUNDS AVAILABLE: \$ 1,250.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	139,303.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,319.46	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,799,715.79
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,799,715.79
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 139,303.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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)	138,813.000	138,202.000		
			SF	611.000	274.95	
			0.45000	138,813.000		62,465.85
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	449,963.000		
			SY	0.000	0.00	
			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	29,994.000		
			GAL	0.000	0.00	
			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	0.384	115,584.00	
			301,000.00000	1.000		301,000.00
0045	626-01113	Public Information Management (Tier III)	151.000	106.000		
			DAY	45.000	2,925.00	
			65.00000	151.000		9,815.00
0050	627-00008	Modified Epoxy Pavement Marking	1,988.000	1,988.000		
			GAL	0.000	0.00	
			72.00000	1,988.000		143,136.00
0055	627-00013	Pavement Marking Paint (High Build)	2,317.000	2,317.000		
			GAL	0.000	0.00	
			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	2,285.000		
		SF		0.000	0.00	
			18.00000	2,285.000		41,130.00
0065	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,894.000	2,894.000		
		SF		0.000	0.00	
			14.00000	2,894.000		40,516.00
0070	629-01050	Monument Box	1.000	0.000		
		EACH		1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0075	630-00000	Flagging	1,866.000	1,866.000		
		HOURL		0.000	0.00	
			35.00000	1,866.000		65,310.00
0080	630-00001	Pilot Car Operation	204.000	204.000		
		HOURL		0.000	0.00	
			65.00000	204.000		13,260.00
0085	630-00007	Traffic Control Inspection	25.000	25.000		
		DAY		0.000	0.00	
			300.00000	25.000		7,500.00
0090	630-00012	Traffic Control Management	33.000	33.000		
		DAY		0.000	0.00	
			965.00000	33.000		31,845.00
0095	630-80001	Flashing Beacon (Portable)	3.000	2.700		
		EACH		0.300	360.00	
			1,200.00000	3.000		3,600.00
0100	630-80341	Construction Traffic Sign (Panel Size A)	60.000	54.000		
		EACH		6.000	198.00	
			33.00000	60.000		1,980.00
0105	630-80342	Construction Traffic Sign (Panel Size B)	132.000	116.100		
		EACH		15.900	604.20	
			38.00000	132.000		5,016.00
0110	630-80343	Construction Traffic Sign (Panel Size C)	9.000	8.100		
		EACH		0.900	38.70	
			43.00000	9.000		387.00

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CAT NO0200 ROADWAY						
0115	630-80344	Construction Traffic Sign (Special)	80.000	72.000		
			SF	8.000	400.00	
			50.00000	80.000		4,000.00
0120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	160.00	
			800.00000	2.000		1,600.00
0125	630-80359	Portable Message Sign Panel	155.000	155.000		
			DAY	0.000	0.00	
			75.00000	155.000		11,625.00
0130	630-80360	Drum Channelizing Device	40.000	36.000		
			EACH	4.000	120.00	
			30.00000	40.000		1,200.00
0135	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	13.500		
			EACH	1.500	45.00	
			30.00000	15.000		450.00
0140	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0145	630-80380	Traffic Cone	840.000	756.000		
			EACH	84.000	1,344.00	
			16.00000	840.000		13,440.00
0150	630-80511	Mobile Pavement Marking Zone	1.000	0.675		
			L S	0.325	6,500.00	
			20,000.00000	1.000		20,000.00
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	0.000	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	1,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70034	F/A Advertisements	4,750.000	0.000		
			F A	4,750.000	4,750.00	
			1.00000	4,750.000		4,750.00
0180	700-70111	Project First Program	1,000.000	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	\$ 1,797,785.25 \$	139,303.85 \$ 1,796,535.25
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	\$ 1,833,285.25 \$	139,303.85 \$ 1,832,035.25