

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 10/26/2023 2:29 PM

**Contid:** C24198

**Estimate No:** 002 PROGRESS

**Item Code Yr:** 05

Contract Description: SH194A SURFACE TREATMENT& DRAINAGE IMPROVEMENTS MP10.1-20.3	Percent Time: 54.12%	Original Time: 85.00
Project No: STR194A-002	Pay Period Start: 9/10/2023	Revised Time: 85.00
Project Counties: C029 - BENT	Pay Period Ending: 10/14/2023	Time Charged: 46.00
Region 2	Date Let: 03/09/2023	Date Time Started: 08/07/2023
Contractor: OLDCASTLE SW GROUP, INC. 2273 RIVER ROAD GRAND JUNCTION, CO 81505	Date Awarded: 03/23/2023	Date Work Began: 08/07/2023
	Date Contract Executed: 04/03/2023	Days Charged: 46.00
	Date Notice to Proceed: 04/04/2023	Date Accepted:

**24198-BID**

		<b>Current Total</b>			<b>This Estimate</b>
Current Projected Amt:	\$6,190,517.10	Participating	\$ 793,676.80	\$	636,874.00
Award Project Amt:	\$5,695,695.99	Non-Participating	0.00		
Percent Complete:	12.82%	Total Earnings	793,676.80		636,874.00
Remaining Projected Funds:	\$5,396,840.30	Stockpiled Materials	0.00		0.00
Remaining Contract Amt:	\$5,403,569.20	Gross Earnings	793,676.80		636,874.00
		Retainage	-16,268.10		-11,564.02
		Securities Encumbered			
		Net Earnings	777,408.70		625,309.98
		Amount Due	777,408.70		625,309.98

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<b>Total for 24198-BID</b>	\$	625,309.98
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<b>Payment Due</b>	\$	625,309.98
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Approved for Payment By Troy Branom 10/26/2023

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: P00390

CONTID: C24198

PCN: 24198-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24198-BID</b>									
<b>0200</b>									
001	202-00026	Removal of Slope and Ditch Paving   SY	171	\$28.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
090	202-00201	Removal of Curb   LF	700	\$8.50/LF	0.00	200.00	200.00	\$1,700.00	\$1,700.00
002	202-00220	Removal of Asphalt Mat   SY	166	\$30.00/SY	0.00	153.00	153.00	\$4,590.00	\$4,590.00
003	202-00240	Removal of Asphalt Mat (Planing)   SY	4,269	\$8.00/SY	0.00	3,777.00	3,777.00	\$30,216.00	\$30,216.00
004	202-00810	Removal of Ground Sign   EACH	41	\$150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00821	Removal of Sign Panel   EACH	26	\$83.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-01130	Removal of Guardrail Type 3   LF	1,315	\$5.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-01300	Removal of End Anchorage   EACH	14	\$780.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
008	203-00060	Embankment Material (Complete In Place)   CY	3	\$500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
009	203-00100	Muck Excavation   CY	1,275	\$47.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
010	203-01500	Blading   HOUR	80	\$135.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
011	207-00310	Stockpile Wetland Topsoil   CY	1,007	\$70.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
012	207-00700	Topsoil (Onsite)   CY	138	\$98.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
013	208-00002	Erosion Log Type 1 (12 Inch)   LF	7,401	\$5.00/LF	3,890.00	1,310.00	5,200.00	\$6,550.00	\$26,000.00

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<b>0200</b>									
014	208-00011	Erosion Bales (Weed Free)   EACH	3	\$107.50/EACH	0.00	3.00	3.00	\$322.50	\$322.50
015	208-00013	Erosion Log Type 1 (20 Inch)   LF	308	\$8.50/LF	0.00	310.00	310.00	\$2,635.00	\$2,635.00
016	208-00021	Silt Fence (Reinforced)   LF	2,726	\$4.35/LF	1,818.00	1,042.00	2,860.00	\$4,532.70	\$12,441.00
017	208-00033	Sediment Trap   EACH	1	\$3,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00070	Vehicle Tracking Pad   EACH	2	\$1,500.00/EACH	0.00	1.00	1.00	\$1,500.00	\$1,500.00
087	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	0	\$80.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
088	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	0	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
089	208-00207	Erosion Control Management   DAY	30	\$380.00/DAY	0.00	5.00	5.00	\$1,900.00	\$1,900.00
019	208-00400	Water Control   L S	1	\$80,000.00/L S	0.00	1.00	1.00	\$80,000.00	\$80,000.00
020	210-00815	Reset Sign Panel   EACH	10	\$275.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	210-01011	Reset Gate   EACH	1	\$5,475.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	212-00700	Organic Fertilizer   LB	400	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
023	212-00701	Compost (Mechanically Applied)   CY	52	\$130.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
024	212-00703	Humate   LB	160	\$8.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

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<b>0200</b>									
025	212-00704	Mycorrhizae   LB	16	\$60.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
026	212-00708	Seeding (Native) Broadcast   ACRE	1	\$4,750.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
027	213-00003	Mulching (Weed Free)   ACRE	1	\$4,275.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
028	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY	5,184	\$3.35/SY	0.00	0.00	0.00	\$0.00	\$0.00
029	304-08000	Aggregate Base Course (Shoulder Material)   TON	5,069	\$41.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
030	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	96	\$185.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
031	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)   TON	23,156	\$133.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
032	409-03060	Furnish Cover Coat Material   TON	150	\$105.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
033	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	10,884	\$4.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
034	420-00112	Geotextile (Drainage) (Class 1)   SY	99	\$10.00/SY	0.00	99.00	99.00	\$990.00	\$990.00
035	506-00206	Riprap (6 Inch)   CY	12	\$270.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
036	506-00209	Riprap (9 Inch)   CY	31	\$247.00/CY	0.00	34.00	34.00	\$8,398.00	\$8,398.00

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<b>24198-BID</b>									
<b>0200</b>									
037	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)   LF	53	\$263.00/LF	0.00	56.00	56.00	\$14,728.00	\$14,728.00
038	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)   LF	72	\$339.00/LF	0.00	66.00	66.00	\$22,374.00	\$22,374.00
039	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)   LF	201	\$372.00/LF	0.00	200.00	200.00	\$74,400.00	\$74,400.00
040	603-05018	18 Inch Reinforced Concrete End Section   EACH	2	\$2,738.00/EACH	0.00	2.00	2.00	\$5,476.00	\$5,476.00
041	603-05030	30 Inch Reinforced Concrete End Section   EACH	4	\$3,504.00/EACH	0.00	4.00	4.00	\$14,016.00	\$14,016.00
042	603-05036	36 Inch Reinforced Concrete End Section   EACH	8	\$3,942.00/EACH	0.00	8.00	8.00	\$31,536.00	\$31,536.00
043	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF	1,138	\$59.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
044	606-00910	Guardrail Type 9 (Style CA)   LF	220	\$361.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
045	606-01340	End Anchorage Type 3D   EACH	1	\$3,154.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	606-01370	Transition Type 3G   EACH	4	\$4,802.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	606-01372	Transition Type GR9-GR3   EACH	4	\$8,651.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	606-02003	End Anchorage (Nonflared)   EACH	13	\$5,210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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<b>24198-BID</b>									
<b>0200</b>									
091	609-60011	Curb Type 6 (Section M)   LF	0	\$20.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
049	614-00011	Sign Panel (Class I)   SF	162	\$44.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
050	614-00012	Sign Panel (Class II)   SF	415	\$49.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
051	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)   EACH	14	\$657.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40) (Post & Slipbase)   EACH	28	\$821.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	615-00050	Embankment Protector Type 5   EACH	1	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	625-00000	Construction Surveying   L S	1	\$60,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
055	626-00000	Mobilization   L S	1	\$667,560.00/L S	0.00	0.38	0.38	\$251,406.80	\$251,406.80
056	626-01113	Public Information Management (Tier III)   DAY	133	\$80.00/DAY	19.00	35.00	54.00	\$2,800.00	\$4,320.00
057	627-00001	Pavement Marking Paint   GAL	2,168	\$77.00/GAL	0.00	11.00	11.00	\$847.00	\$847.00
058	627-00013	Pavement Marking Paint (High Build)   GAL	1,008	\$49.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
059	629-01002	Survey Monument (Type 2)   EACH	1	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	629-01050	Monument Box   EACH	1	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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<b>0200</b>									
061	629-01110	Locate Monuments   HOUR	1	\$500.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
062	630-00000	Flagging   HOUR	3,000	\$41.00/HOUR	61.00	288.00	349.00	\$11,808.00	\$14,309.00
063	630-00007	Traffic Control Inspection   DAY	34	\$550.00/DAY	15.00	19.00	34.00	\$10,450.00	\$18,700.00
064	630-00012	Traffic Control Management   DAY	85	\$1,300.00/DAY	4.00	16.00	20.00	\$20,800.00	\$26,000.00
065	630-80002	Flashing Beacon (Solar)   EACH	3	\$1,000.00/EACH	1.50	0.00	1.50	\$0.00	\$1,500.00
066	630-80335	Barricade (Type 3 M-A) (Temporary)   EACH	4	\$450.00/EACH	1.00	0.00	1.00	\$0.00	\$450.00
067	630-80341	Construction Traffic Sign (Panel Size A)   EACH	24	\$56.00/EACH	4.00	5.50	9.50	\$308.00	\$532.00
068	630-80342	Construction Traffic Sign (Panel Size B)   EACH	36	\$75.00/EACH	11.00	17.50	28.50	\$1,312.50	\$2,137.50
069	630-80344	Construction Traffic Sign (Special)   SF	64	\$60.00/SF	48.00	31.50	79.50	\$1,890.00	\$4,770.00
070	630-80355	Portable Message Sign Panel   EACH	4	\$5,150.00/EACH	1.50	0.00	1.50	\$0.00	\$7,725.00
071	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	2	\$2,350.00/EACH	0.00	1.00	1.00	\$2,350.00	\$2,350.00
072	630-80360	Drum Channelizing Device   EACH	150	\$42.00/EACH	8.50	26.50	35.00	\$1,113.00	\$1,470.00

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073	630-80364	Drum Channelizing Device (With Light) (Steady Burn)   EACH	150	\$59.00/EACH	0.00	10.00	10.00	\$590.00	\$590.00
074	630-80380	Traffic Cone   EACH	350	\$1.00/EACH	12.50	59.50	72.00	\$59.50	\$72.00
075	630-85020	Mobile Attenuator   EACH	2	\$27,000.00/EACH	0.00	0.50	0.50	\$13,500.00	\$13,500.00
092	630-86810	Traffic Signal (Temporary)   EACH	1	\$23,550.00/EACH	0.00	0.50	0.50	\$11,775.00	\$11,775.00
076	700-70010	F/A Minor Contract Revisions   F A	250,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
077	700-70016	F/A Fuel Cost Adjustment   F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
078	700-70018	F/A Roadway Smoothness Incentive   F A	110,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
079	700-70019	F/A Asphalt Cement Cost Adjustment   F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
080	700-70023	F/A On-The-Job Trainee   F A	6,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
081	700-70025	F/A Quality Incentive Payment   F A	45,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
082	700-70111	Project First Program   F A	4,000	\$1.00/F A	2,000.00	0.00	2,000.00	\$0.00	\$2,000.00
083	700-70380	F/A Erosion Control   F A	8,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
<b>0200 Total</b>								<b>\$636,874.00</b>	<b>\$697,676.80</b>



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<b>24198-BID</b>									
<b>0400</b>									
084	620-00002	Field Office (Class 2)   EACH	1	\$46,000.00/EACH	1.00	0.00	1.00	\$0.00	\$46,000.00
085	620-00012	Field Laboratory (Class 2)   EACH	1	\$45,000.00/EACH	1.00	0.00	1.00	\$0.00	\$45,000.00
086	620-00020	Sanitary Facility   EACH	1	\$5,000.00/EACH	1.00	0.00	1.00	\$0.00	\$5,000.00
<b>0400 Total</b>								\$0.00	\$96,000.00
<b>24198-BID Total</b>								\$636,874.00	\$636,874.00
<b>Invoice Total</b>								\$636,874.00	\$793,676.80