

ESTIMATE SUMMARY

 CONTID: C25120 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 25120-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70B 31.5 ROAD SAFETY IMPROVEMENTS
 TIME CHARGED: 14.0 DAYS TIME ALLOW: 38 WORK DAYS
 PERCENT TIME: 36.84 ORIG TIME ALLOW: 38 WORK DAYS

PROJECT NO: NHPP0701-256
 I-70B 31.5 ROAD SAFETY IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD

PAY PERIOD ENDING	07/24/2023	DATE TIME STARTED	07/05/2023
DATE LET	02/16/2023	DATE WORK BEGAN	07/05/2023
DATE AWARDED	03/10/2023	DATE TIME STOPPED	07/24/2023
DATE CONTRACT EXECUTED	03/20/2023	DATE ACCEPTED	07/24/2023
DATE NOTICE TO PROCEED	07/05/2023		

GRAND JUNCTION CO 81505 (970)243-4900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 435,858.50 PARTICIPATING	\$ 431,558.49	\$ 431,558.49
AWARD PROJECT AMT:	\$ 545,861.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.01% TOTAL EARNINGS	431,558.49	431,558.49
FUNDS AVAILABLE:	\$ 4,300.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	431,558.49	431,558.49
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,187.92	-8,187.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	423,370.57	423,370.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	423,370.57	423,370.57
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 423,370.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25120
 PCN: 25120-BID
 PROJECT: NHPP0701-256

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 09/13/2023
 09:23:42

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0010	202-00019	Removal of Inlet	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0015	202-00035	Removal of Pipe	8.000	0.000		
			LF	8.000	800.00	
			100.00000	8.000		800.00
0020	202-00220	Removal of Asphalt Mat	358.000	0.000		
			SY	358.000	3,580.00	
			10.00000	358.000		3,580.00
0025	202-00240	Removal of Asphalt Mat (Planing)	101.000	0.000		
			SY	101.000	4,545.00	
			45.00000	101.000		4,545.00
0030	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0035	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0040	203-00010	Unclassified Excavation (Complete In Place)	102.000	0.000		
			CY	102.000	2,550.00	
			25.00000	102.000		2,550.00
0045	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0050	203-01597	*Potholing	10.000	0.000		
			HOUR	10.000	2,900.00	
			290.00000	10.000		2,900.00
0055	206-00100	Structure Backfill (Class 1)	3.000	0.000		
			CY	3.000	2,250.00	
			750.00000	3.000		2,250.00

CONTID: C25120
 PCN: 25120-BID
 PROJECT: NHPP0701-256

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 09/13/2023
 09:23:42

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CAT NO0200 ROADWAY						
0060	207-00700	Topsoil (Onsite)	125.000	0.000		
			CY	125.000	5,000.00	
			40.00000	125.000		5,000.00
0065	207-00704	Subgrade Soil Preparation	0.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0070	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0075	208-00035	Aggregate Bag	32.000	0.000		
			LF	32.000	480.00	
			15.00000	32.000		480.00
0080	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0085	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0105	208-00107	Removal of Trash	3.000	0.000		
			HOURL	3.000	138.00	
			46.00000	3.000		138.00
0110	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	3.000	1,350.00	
			450.00000	3.000		1,350.00

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09:23:42

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CAT NO0200 ROADWAY						
0115	212-00700	Organic Fertilizer	0.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0120	212-00702	Biotic Soil Amendments (Hydraulically Applied)	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0125	212-00703	Humate	0.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0130	212-00708	Seeding (Native) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			6,500.00000	0.000		0.00
0135	213-00012	Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			9,800.00000	0.000		0.00
0140	217-00020	Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0145	304-01000	Aggregate Base Course (Class 1)	0.000	0.000		
			TON	0.000	0.00	
			34.00000	0.000		0.00
0150	304-06000	Aggregate Base Course (Class 6)	326.400	0.000		
			TON	326.400	12,403.20	
			38.00000	326.400		12,403.20
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			265.00000	0.000		0.00
0160	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	293.670	0.000		
			TON	293.670	67,544.10	
			230.00000	293.670		67,544.10
0165	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00

CONTID: C25120
 PCN: 25120-BID
 PROJECT: NHPP0701-256

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 09/13/2023
 09:23:42

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CAT NO0200 ROADWAY						
0170	503-00018	*Drilled Shaft (18 Inch)	5.000	0.000		
			LF	5.000	10,000.00	
			2,000.00000	5.000		10,000.00
0175	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	0.000		
			LF	8.000	3,200.00	
			400.00000	8.000		3,200.00
0180	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0185	608-00006	Concrete Sidewalk (6 Inch)	34.000	0.000		
			SY	34.000	4,250.00	
			125.00000	34.000		4,250.00
0190	612-00001	*Delineator (Type I)	4.000	0.000		
			EACH	4.000	130.00	
			32.50000	4.000		130.00
0195	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0200	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	3.000	105.00	
			35.00000	3.000		105.00
0205	613-00200	*2 Inch Electrical Conduit	50.000	0.000		
			LF	50.000	15,000.00	
			300.00000	50.000		15,000.00
0210	613-10000	*Wiring	1.000	0.000		
			L S	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0215	614-00011	*Sign Panel (Class I)	4.000	0.000		
			SF	4.000	164.00	
			41.00000	4.000		164.00
0220	614-00012	*Sign Panel (Class II)	9.000	0.000		
			SF	9.000	414.00	
			46.00000	9.000		414.00

CONTID: C25120
 PCN: 25120-BID
 PROJECT: NHPP0701-256

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 09/13/2023
 09:23:42

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CAT NO0200 ROADWAY						
0225	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	10.000	0.000		
			LF	10.000	410.00	
			41.00000	10.000		410.00
0230	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	1.000	0.000		
			EACH	1.000	522.00	
			522.00000	1.000		522.00
0235	614-70150	*Pedestrian Signal Face (16) (Countdown)	1.000	0.000		
			EACH	1.000	986.00	
			986.00000	1.000		986.00
0240	614-70336	*Traffic Signal Face (12-12-12)	1.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0245	614-72860	*Pedestrian Push Button	1.000	0.000		
			EACH	1.000	580.00	
			580.00000	1.000		580.00
0250	614-72863	*Pedestrian Push Button Post Assembly	3.000	0.000		
			EACH	3.000	12,300.00	
			4,100.00000	3.000		12,300.00
0255	614-72886	*Intersection Detection System (Camera)	3.000	0.000		
			EACH	3.000	48,000.00	
			16,000.00000	3.000		48,000.00
0260	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	1.000	5,200.00	
			5,200.00000	1.000		5,200.00
0265	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0270	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	93,000.00	
			93,000.00000	1.000		93,000.00
0275	626-01113	*Public Information Management (Tier III)	34.000	0.000		
			DAY	34.000	2,210.00	
			65.00000	34.000		2,210.00

CONTID: C25120
 PCN: 25120-BID
 PROJECT: NHPP0701-256

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 09/13/2023
 09:23:42

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CAT NO0200 ROADWAY						
0280	627-00008	*Modified Epoxy Pavement Marking	7.000	0.000		
			GAL	7.000	2,100.00	
			300.00000	7.000		2,100.00
0285	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	32.000	0.000		
			SF	32.000	672.00	
			21.00000	32.000		672.00
0290	630-00000	*Flagging	164.000	0.000		
			HOUR	164.000	6,724.00	
			41.00000	164.000		6,724.00
0295	630-00007	*Traffic Control Inspection	8.000	0.000		
			DAY	8.000	2,400.00	
			300.00000	8.000		2,400.00
0300	630-00012	*Traffic Control Management	12.000	0.000		
			DAY	12.000	13,200.00	
			1,100.00000	12.000		13,200.00
0305	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	0.000		
			EACH	35.000	1,400.00	
			40.00000	35.000		1,400.00
0315	630-80342	*Construction Traffic Sign (Panel Size B)	13.000	0.000		
			EACH	13.000	650.00	
			50.00000	13.000		650.00
0320	630-80350	*Vertical Panel	35.000	0.000		
			EACH	35.000	700.00	
			20.00000	35.000		700.00
0325	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	3.000	13,500.00	
			4,500.00000	3.000		13,500.00
0330	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00

CONTID: C25120
 PCN: 25120-BID
 PROJECT: NHPP0701-256

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 09/13/2023
 09:23:42

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CAT NO0200 ROADWAY						
0335	630-80360	*Drum Channelizing Device	43.000	0.000		
			EACH	43.000	860.00	
			20.00000	43.000		860.00
0340	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0345	630-80380	*Traffic Cone	45.000	0.000		
			EACH	45.000	450.00	
			10.00000	45.000		450.00
0350	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0355	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			850.00000	0.000		0.00
0360	700-70010	F/A Minor Contract Revisions	4,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	691.190	0.000		
			F A	691.190	691.19	
			1.00000	691.190		691.19
0370	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	613-07199	Inst Pull Box CMO#3	2.000	0.000		
			EACH	2.000	3,150.00	
			1,575.00000	2.000		3,150.00

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CAT NO0200 ROADWAY						
0395	609-21020	C and G Ty 2 II-B CMO#4	10.000	0.000		
			LF	10.000	1,150.00	
			115.00000	10.000		1,150.00
					-----	-----
			CAT 0200	CURRENT AMT \$	435,358.50 \$	431,058.49 \$ 431,058.49
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0385	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
					-----	-----
			CAT 0400	CURRENT AMT \$	500.00 \$	500.00 \$ 500.00
			PROJECT TOTAL	CURRENT AMT \$	435,858.50 \$	431,558.49 \$ 431,558.49