

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 9/9/2024 4:31 PM

**Contid:** C24198

**Estimate No:** 0007 FINAL

**Item Code Yr:** 05

Contract Description: SH194A SURFACE TREATMENT& DRAINAGE IMPROVEMENTS MP10.1-20.3	Percent Time: 96.53%	Original Time: 85.00
Project No: STR194A-002	Pay Period Start: 3/17/2024	Revised Time: 101.00
Project Counties: C029 - BENT	Pay Period Ending: 09/04/2024	Time Charged: 97.50
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: 97.50
	Date Notice to Proceed: 04/04/2023	Date Accepted: 3/13/2024

**24198-BID**

		<b>Current Total</b>	<b>This Estimate</b>
Current Projected Amt:	\$5,801,975.40	Participating \$ 5,801,975.40	\$ (1,344.99)
Award Project Amt:	\$5,695,695.99	Non-Participating 0.00	
Percent Complete:	100.00%	Total Earnings 5,801,975.40	-1,344.99
Remaining Projected Funds:	\$0.00	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$441,330.60	Gross Earnings 5,801,975.40	-1,344.99
		Retainage 0.00	85,435.44
		Securities Encumbered	
		Net Earnings 5,801,975.40	84,090.45
		Amount Due 5,801,975.40	84,090.45

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**Total for 24198-BID**                   \$           84,090.45

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**Payment Due**                           \$           84,090.45

Approved for Payment By \_\_\_\_\_

Estimate Comment:

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PROJECT: STR194A-002

CONTID: C24198

PCN: 24198-BID

ESTIMATE NO: 7

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	344.00	0.00	344.00	\$0.00	\$9,632.00
090	202-00201	Removal of Curb   LF	700	\$8.50/LF	804.00	0.00	804.00	\$0.00	\$6,834.00
002	202-00220	Removal of Asphalt Mat   SY	166	\$30.00/SY	261.00	0.00	261.00	\$0.00	\$7,830.00
003	202-00240	Removal of Asphalt Mat (Planing)   SY	4,269	\$8.00/SY	3,777.00	0.00	3,777.00	\$0.00	\$30,216.00
004	202-00810	Removal of Ground Sign   EACH	41	\$150.00/EACH	39.00	0.00	39.00	\$0.00	\$5,850.00
005	202-00821	Removal of Sign Panel   EACH	26	\$83.00/EACH	26.00	0.00	26.00	\$0.00	\$2,158.00
006	202-01130	Removal of Guardrail Type 3   LF	1,315	\$5.00/LF	1,312.00	0.00	1,312.00	\$0.00	\$6,560.00
007	202-01300	Removal of End Anchorage   EACH	14	\$780.00/EACH	14.00	0.00	14.00	\$0.00	\$10,920.00
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	578.00	0.00	578.00	\$0.00	\$27,166.00
010	203-01500	Blading   HOUR	80	\$135.00/HOUR	14.00	0.00	14.00	\$0.00	\$1,890.00
094	203-01597	Potholing   HOUR	0	\$360.00/HOUR	6.00	0.00	6.00	\$0.00	\$2,160.00
011	207-00310	Stockpile Wetland Topsoil   CY	1,007	\$70.00/CY	1,006.00	0.00	1,006.00	\$0.00	\$70,420.00

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<b>0200</b>									
012	207-00700	Topsoil (Onsite)   CY	138	\$98.00/CY	138.00	0.00	138.00	\$0.00	\$13,524.00
013	208-00002	Erosion Log Type 1 (12 Inch)   LF	7,401	\$5.00/LF	5,200.00	0.00	5,200.00	\$0.00	\$26,000.00
014	208-00011	Erosion Bales (Weed Free)   EACH	3	\$107.50/EACH	3.00	0.00	3.00	\$0.00	\$322.50
015	208-00013	Erosion Log Type 1 (20 Inch)   LF	308	\$8.50/LF	310.00	0.00	310.00	\$0.00	\$2,635.00
016	208-00021	Silt Fence (Reinforced)   LF	2,726	\$4.35/LF	2,860.00	0.00	2,860.00	\$0.00	\$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	1.00	0.00	1.00	\$0.00	\$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	18.00	0.00	18.00	\$0.00	\$6,840.00
019	208-00400	Water Control   L S	1	\$80,000.00/L S	1.00	0.00	1.00	\$0.00	\$80,000.00
020	210-00815	Reset Sign Panel   EACH	10	\$275.00/EACH	3.00	0.00	3.00	\$0.00	\$825.00

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<b>0200</b>									
021	210-01011	Reset Gate   EACH	1	\$5,475.00/EACH	1.00	0.00	1.00	\$0.00	\$5,475.00
022	212-00700	Organic Fertilizer   LB	400	\$4.00/LB	455.00	0.00	455.00	\$0.00	\$1,820.00
023	212-00701	Compost (Mechanically Applied)   CY	52	\$130.00/CY	59.00	0.00	59.00	\$0.00	\$7,670.00
024	212-00703	Humate   LB	160	\$8.00/LB	182.00	0.00	182.00	\$0.00	\$1,456.00
025	212-00704	Mycorrhizae   LB	16	\$60.00/LB	18.00	0.00	18.00	\$0.00	\$1,080.00
026	212-00708	Seeding (Native) Broadcast   ACRE	1	\$4,750.00/ACRE	0.90	0.00	0.90	\$0.00	\$4,275.00
027	213-00003	Mulching (Weed Free)   ACRE	1	\$4,275.00/ACRE	1.80	0.00	1.80	\$0.00	\$7,695.00
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	5,960.16	-1.06	5,959.10	(\$43.99)	\$247,302.65
030	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	96	\$185.00/TON	178.09	0.00	178.09	\$0.00	\$32,946.65
031	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)   TON	23,156	\$133.00/TON	23,538.49	0.00	23,538.49	\$0.00	\$3,130,619.17

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<b>0200</b>									
032	409-03060	Furnish Cover Coat Material   TON	150	\$105.00/TON	146.76	0.00	146.76	\$0.00	\$15,409.80
033	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	10,884	\$4.00/GAL	13,791.00	0.00	13,791.00	\$0.00	\$55,164.00
034	420-00112	Geotextile (Drainage) (Class 1)   SY	99	\$10.00/SY	109.00	0.00	109.00	\$0.00	\$1,090.00
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	39.00	0.00	39.00	\$0.00	\$9,633.00
093	507-00100	Concrete Slope and Ditch Paving (Reinforced)   CY	0	\$1,090.00/CY	44.00	0.00	44.00	\$0.00	\$47,960.00
037	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)   LF	53	\$263.00/LF	56.00	0.00	56.00	\$0.00	\$14,728.00
038	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)   LF	72	\$339.00/LF	66.00	0.00	66.00	\$0.00	\$22,374.00
039	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)   LF	201	\$372.00/LF	200.00	0.00	200.00	\$0.00	\$74,400.00
040	603-05018	18 Inch Reinforced Concrete End Section   EACH	2	\$2,738.00/EACH	2.00	0.00	2.00	\$0.00	\$5,476.00
041	603-05030	30 Inch Reinforced Concrete End Section   EACH	4	\$3,504.00/EACH	4.00	0.00	4.00	\$0.00	\$14,016.00

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042	603-05036	36 Inch Reinforced Concrete End Section   EACH	8	\$3,942.00/EACH	8.00	0.00	8.00	\$0.00	\$31,536.00
043	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF	1,138	\$59.00/LF	1,138.00	0.00	1,138.00	\$0.00	\$67,142.00
044	606-00910	Guardrail Type 9 (Style CA)   LF	220	\$361.00/LF	220.00	0.00	220.00	\$0.00	\$79,420.00
045	606-01340	End Anchorage Type 3D   EACH	1	\$3,154.00/EACH	1.00	0.00	1.00	\$0.00	\$3,154.00
046	606-01370	Transition Type 3G   EACH	4	\$4,802.00/EACH	4.00	0.00	4.00	\$0.00	\$19,208.00
047	606-01372	Transition Type GR9-GR3   EACH	4	\$8,651.00/EACH	4.00	0.00	4.00	\$0.00	\$34,604.00
048	606-02003	End Anchorage (Nonflared)   EACH	13	\$5,210.00/EACH	13.00	0.00	13.00	\$0.00	\$67,730.00
091	609-60011	Curb Type 6 (Section M)   LF	0	\$20.50/LF	680.00	0.00	680.00	\$0.00	\$13,940.00
049	614-00011	Sign Panel (Class I)   SF	162	\$44.00/SF	167.00	0.00	167.00	\$0.00	\$7,348.00
050	614-00012	Sign Panel (Class II)   SF	415	\$49.25/SF	405.00	0.00	405.00	\$0.00	\$19,946.25
051	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket)   EACH	14	\$657.00/EACH	17.00	0.00	17.00	\$0.00	\$11,169.00

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052	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)   EACH	28	\$821.00/EACH	28.00	0.00	28.00	\$0.00	\$22,988.00
053	615-00050	Embankment Protector Type 5   EACH	1	\$2,300.00/EACH	1.00	0.00	1.00	\$0.00	\$2,300.00
054	625-00000	Construction Surveying   L S	1	\$60,000.00/L S	1.00	0.00	1.00	\$0.00	\$60,000.00
055	626-00000	Mobilization   L S	1	\$667,560.00/L S	1.00	0.00	1.00	\$0.00	\$667,560.00
056	626-01113	Public Information Management (Tier III)   DAY	133	\$80.00/DAY	149.00	0.00	149.00	\$0.00	\$11,920.00
057	627-00001	Pavement Marking Paint   GAL	2,168	\$77.00/GAL	935.00	0.00	935.00	\$0.00	\$71,995.00
058	627-00013	Pavement Marking Paint (High Build)   GAL	1,008	\$49.00/GAL	1,116.00	0.00	1,116.00	\$0.00	\$54,684.00
059	629-01002	Survey Monument (Type 2)   EACH	1	\$500.00/EACH	3.00	0.00	3.00	\$0.00	\$1,500.00
060	629-01050	Monument Box   EACH	1	\$500.00/EACH	3.00	0.00	3.00	\$0.00	\$1,500.00
061	629-01110	Locate Monuments   HOUR	1	\$500.00/HOUR	1.00	0.00	1.00	\$0.00	\$500.00
062	630-00000	Flagging   HOUR	3,000	\$41.00/HOUR	2,448.00	-1.00	2,447.00	(\$41.00)	\$100,327.00
063	630-00007	Traffic Control Inspection   DAY	34	\$550.00/DAY	76.00	0.00	76.00	\$0.00	\$41,800.00

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0200									
064	630-00012	Traffic Control Management   DAY	85	\$1,300.00/DAY	74.00	0.00	74.00	\$0.00	\$96,200.00
065	630-80002	Flashing Beacon (Solar)   EACH	3	\$1,000.00/EACH	3.00	0.00	3.00	\$0.00	\$3,000.00
066	630-80335	Barricade (Type 3 M-A) (Temporary)   EACH	4	\$450.00/EACH	2.00	0.00	2.00	\$0.00	\$900.00
067	630-80341	Construction Traffic Sign (Panel Size A)   EACH	24	\$56.00/EACH	19.00	0.00	19.00	\$0.00	\$1,064.00
068	630-80342	Construction Traffic Sign (Panel Size B)   EACH	36	\$75.00/EACH	66.00	0.00	66.00	\$0.00	\$4,950.00
069	630-80344	Construction Traffic Sign (Special)   SF	64	\$60.00/SF	240.00	0.00	240.00	\$0.00	\$14,400.00
070	630-80355	Portable Message Sign Panel   EACH	4	\$5,150.00/EACH	3.00	0.00	3.00	\$0.00	\$15,450.00
071	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	2	\$2,350.00/EACH	2.00	0.00	2.00	\$0.00	\$4,700.00
072	630-80360	Drum Channelizing Device   EACH	150	\$42.00/EACH	70.00	0.00	70.00	\$0.00	\$2,940.00
073	630-80364	Drum Channelizing Device (With Light) (Steady Burn)   EACH	150	\$59.00/EACH	20.00	0.00	20.00	\$0.00	\$1,180.00
074	630-80380	Traffic Cone   EACH	350	\$1.00/EACH	155.00	0.00	155.00	\$0.00	\$155.00



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075	630-85020	Mobile Attenuator   EACH	2	\$27,000.00/EACH	2.00	0.00	2.00	\$0.00	\$54,000.00
092	630-86810	Traffic Signal (Temporary)   EACH	1	\$23,550.00/EACH	1.00	0.00	1.00	\$0.00	\$23,550.00
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	-27,136.59	0.00	-27,136.59	\$0.00	(\$27,136.59)
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	6,500.00	0.00	6,500.00	\$0.00	\$6,500.00
081	700-70025	F/A Quality Incentive Payment   F A	45,000	\$1.00/F A	84,797.97	0.00	84,797.97	\$0.00	\$84,797.97
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
095	900-00006	Added Item (Dollar)/   DOL   Overweight Haul Trucks   Overweight ABC & HMA Trucking	0	\$20.00/DOL	0.00	-63.00	-63.00	(\$1,260.00)	(\$1,260.00)

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<b>24198-BID</b>										
								<b>0200 Total</b>	(\$1,344.99)	\$5,705,975.40
<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>	(\$1,344.99)	(\$1,344.99)
								<b>Invoice Total</b>	(\$1,344.99)	\$5,801,975.40