

ESTIMATE SUMMARY

CONTID: C24884

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 24884-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: I-70 EB RESURFACING (MP 223-228.35 AND 231.3-231.9) TIME CHARGED: 519.0 DAYS PERCENT TIME: 113.32 TIME ALLOW: 10/31/202 FIXED COMPLETION DAT ORIG TIME ALLOW: 10/1/2024 FIXED COMPLETION DAT

PROJECT NO: NHPP0703-505
I-70 EB RESURFACING MP 223 to 228.35, 231.3 to 231.9.

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	12/31/2024	DATE TIME STARTED	08/01/2023
2273 RIVER ROAD	DATE LET	06/08/2023	DATE WORK BEGAN	08/01/2023
	DATE AWARDED	06/28/2023	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	07/12/2023	DATE ACCEPTED	
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	08/01/2023		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 19,701,020.30 PARTICIPATING	\$ 19,429,730.99	\$ 754,952.70
AWARD PROJECT AMT: \$ 17,339,986.92 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.62% TOTAL EARNINGS	19,429,730.99	754,952.70
FUNDS AVAILABLE: \$ 271,289.31 STOCKPILED MATERIALS	0.00	-3,080.00
TOTAL CLAIMS: \$ 0.00 GROSS EARNINGS	19,429,730.99	751,872.70
RETAINAGE	-260,099.80	0.00
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	19,169,631.19	751,872.70
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	19,169,631.19	751,872.70
OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$ 751,872.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00024	*Removal of Embankment Protector Type 5	4.000	4.000		
			EACH	0.000	0.00	
			8,600.50000	4.000		34,402.00
0010	202-00090	*Removal of Delineator	788.000	788.000		
			EACH	0.000	0.00	
			25.00000	788.000		19,700.00
0015	202-00205	Removal of Wheel Stop	200.000	200.000		
			EACH	0.000	0.00	
			125.00000	200.000		25,000.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	346,170.100	346,170.100		
			SY	0.000	0.00	
			5.98000	346,170.100		2,070,097.20
0025	202-00810	*Removal of Ground Sign	66.000	0.000		
			EACH	66.000	5,280.00	
			80.00000	66.000		5,280.00
0030	202-00821	*Removal of Sign Panel	79.000	0.000		
			EACH	79.000	4,345.00	
			55.00000	79.000		4,345.00
0035	202-01130	*Removal of Guardrail Type 3	66,623.000	66,173.000		
			LF	450.000	1,147.50	
			2.55000	66,623.000		169,888.65
0040	202-01300	*Removal of End Anchorage	83.000	72.000		
			EACH	11.000	4,466.00	
			406.00000	83.000		33,698.00
0045	202-04002	*Clean Culvert	81.000	81.000		
			EACH	0.000	0.00	
			1,236.00000	81.000		100,116.00
0050	202-04010	*Clean Inlet	77.000	77.000		
			EACH	0.000	0.00	
			309.00000	77.000		23,793.00
0055	203-00060	*Embankment Material (Complete In Place)	71.000	71.000		
			CY	0.000	0.00	
			101.00000	71.000		7,171.00

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CAT NO0200 ROADWAY						
0060	203-01510	Backhoe	51.250	51.250		
			195.70000	51.250		10,029.63
				0.000	0.00	
				0.000	0.00	
0065	203-01580	Truck	122.000	122.000		
			150.00000	122.000		18,300.00
				0.000	0.00	
				0.000	0.00	
0070	203-01590	Front End Loader (Rubber Tire)	2.500	2.500		
			211.15000	2.500		527.88
				0.000	0.00	
				0.000	0.00	
0075	203-01597	*Potholing	4.000	0.000		
			391.40000	4.000	1,565.60	1,565.60
				4.000	1,565.60	
				0.000	0.00	
0080	207-00702	Topsoil (Offsite)	0.000	0.000		
			154.60000	0.000	0.00	0.00
				0.000	0.00	
				0.000	0.00	
0085	207-00704	Subgrade Soil Preparation	0.000	0.000		
			20.50000	0.000	0.00	0.00
				0.000	0.00	
				0.000	0.00	
0090	208-00013	*Erosion Log Type 1 (20 Inch)	9,858.000	9,858.000		
			8.00000	9,858.000		78,864.00
				0.000	0.00	
				0.000	0.00	
0095	208-00035	*Aggregate Bag	1,260.000	1,260.000		
			7.65000	1,260.000		9,639.00
				0.000	0.00	
				0.000	0.00	
0100	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	0.000	0.000		
			4,065.00000	0.000	0.00	0.00
				0.000	0.00	
				0.000	0.00	
0105	208-00052	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			70.00000	0.000	0.00	0.00
				0.000	0.00	
				0.000	0.00	
0110	208-00056	*Storm Drain Inlet Protection (Type III)	16.000	16.000		
			150.00000	16.000		2,400.00
				0.000	0.00	
				0.000	0.00	

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CAT NO0200 ROADWAY						
0115	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			17,565.00000	0.000		0.00
0120	208-00103	*Removal and Disposal of Sediment (Labor)	53.500	53.500		
			HOOR	0.000	0.00	
			153.00000	53.500		8,185.50
0125	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			204.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	21.000	0.000		
			HOOR	21.000	5,334.00	
			254.00000	21.000		5,334.00
0135	208-00107	*Removal of Trash	64.000	64.000		
			HOOR	0.000	0.00	
			153.00000	64.000		9,792.00
0140	208-00207	*Erosion Control Management	61.500	60.500		
			DAY	1.000	356.00	
			356.00000	61.500		21,894.00
0145	212-00701	Compost (Mechanically Applied)	0.000	0.000		
			CY	0.000	0.00	
			146.00000	0.000		0.00
0150	212-00703	Humate	0.000	0.000		
			LB	0.000	0.00	
			9.00000	0.000		0.00
0155	212-00704	Mycorrhizae	0.000	0.000		
			LB	0.000	0.00	
			113.00000	0.000		0.00
0160	212-00708	Seeding (Native) Broadcast	0.100	0.000		
			ACRE	0.100	1,260.50	
			12,605.00000	0.100		1,260.50
0165	213-00011	Mulching (Hydraulic)	0.000	0.000		
			ACRE	0.000	0.00	
			16,852.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	556.000	0.000		
			SY	556.000	2,529.80	
			4.55000	556.000		2,529.80
0175	240-00000	*Wildlife Biologist	57.000	57.000		
			HOURL	0.000	0.00	
			123.60000	57.000		7,045.20
0180	240-00010	*Removal of Nests	1.000	0.500		
			HOURL	0.000	0.00	
			118.45000	0.500		59.23
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2,524.180	1,903.450		
			TON	620.730	147,113.01	
			237.00000	2,524.180		598,230.66
0190	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	50,099.370	50,099.370		
			TON	0.000	0.00	
			134.10000	50,099.370		6,718,325.52
0195	411-10255	Emulsified Asphalt (Slow-Setting)	22,949.820	22,949.820		
			GAL	0.000	0.00	
			4.00000	22,949.820		91,799.28
0200	506-00218	*Riprap (18 Inch)	9.000	9.000		
			CY	0.000	0.00	
			1,292.65000	9.000		11,633.85
0205	507-00000	*Concrete Slope and Ditch Paving	6.600	6.600		
			CY	0.000	0.00	
			681.86000	6.600		4,500.28
0210	603-10180	18 Inch Corrugated Steel Pipe	76.000	76.000		
			LF	0.000	0.00	
			233.81000	76.000		17,769.56
0215	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	53,398.000	52,498.000		
			LF	400.000	14,920.00	
			37.30000	52,898.000		1,973,095.40
0215		MATERIAL ALLOWANCE W-Beam 25 FT Sections		0.000		
			LF	0.000	0.00	
			14.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	606-00305	*Guardrail Type 3 (Special)	800.000	800.000		
			LF	0.000	0.00	
			49.25000	800.000		39,400.00
0225	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	18,602.000	18,102.000		
			LF	0.000	0.00	
			56.85000	18,102.000		1,029,098.70
0230	606-01340	*End Anchorage Type 3D	27.000	23.000		
			EACH	4.000	10,860.00	
			2,715.00000	27.000		73,305.00
0235	606-01370	*Transition Type 3G	15.000	11.000		
			EACH	4.000	20,720.00	
			5,180.00000	15.000		77,700.00
0235		MATERIAL ALLOWANCE Type 3G Thrie Beam Terminal Section Material		0.000		
			EACH	0.000	0.00	
			3,050.00000	0.000		0.00
0240	606-01380	*Transition Type 3H	6.000	6.000		
			EACH	0.000	0.00	
			2,335.00000	6.000		14,010.00
0240		MATERIAL ALLOWANCE Type 3H Thrie Beam Terminal Section Material		0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0245	606-01460	*Median Terminal	8.000	8.000		
			EACH	0.000	0.00	
			11,260.00000	8.000		90,080.00
0250	606-02003	*End Anchorage (Nonflared)	8.000	6.000		
			EACH	2.000	10,352.00	
			5,176.00000	8.000		41,408.00
0250		MATERIAL ALLOWANCE MSKT Terminal End Material		1.000		
			EACH	-1.000	-3,080.00	
			3,080.00000	0.000		0.00
0255	606-02005	*End Anchorage (Flared)	20.000	17.000		
			EACH	3.000	15,834.00	
			5,278.00000	20.000		105,560.00

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CAT NO0200 ROADWAY						
0255		MATERIAL ALLOWANCE MASH Fleet Material		0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0260	609-60011	Curb Type 6 (Section M)	253.000	144.000		
			LF	109.000	1,951.10	
			17.90000	253.000		4,528.70
0265	612-00001	*Delineator (Type I)	626.000	626.000		
			EACH	0.000	0.00	
			86.75000	626.000		54,305.50
0270	612-00002	Delineator (Type II)	192.000	192.000		
			EACH	0.000	0.00	
			90.00000	192.000		17,280.00
0275	612-00003	*Delineator (Type III)	208.000	208.000		
			EACH	0.000	0.00	
			100.00000	208.000		20,800.00
0280	612-00010	Delineator (Special)	48.000	0.000		
			EACH	48.000	7,680.00	
			160.00000	48.000		7,680.00
0285	614-00011	*Sign Panel (Class I)	325.200	0.000		
			SF	318.200	7,955.00	
			25.00000	318.200		7,955.00
0290	614-00012	*Sign Panel (Class II)	1,829.500	0.000		
			SF	1,829.500	64,032.50	
			35.00000	1,829.500		64,032.50
0295	614-00013	*Sign Panel (Class III)	2,719.500	0.000		
			SF	2,719.500	122,377.50	
			45.00000	2,719.500		122,377.50
0300	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	103.000	0.000		
			EACH	103.000	66,950.00	
			650.00000	103.000		66,950.00
0305	614-80385	Rumble Strip	65,660.000	65,660.000		
			LF	0.000	0.00	
			0.37000	65,660.000		24,294.20

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CAT NO0200 ROADWAY						
0310	615-00030	*Embankment Protector Type 3	2.000	2.000		
			EACH	0.000	0.00	
			17,870.50000	2.000		35,741.00
0315	615-00050	*Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			17,716.00000	2.000		35,432.00
0320	625-00000	Construction Surveying	0.700	0.700		
			L S	0.000	0.00	
			45,100.00000	0.700		31,570.00
0325	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			193.00000	0.000		0.00
0330	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			901,300.00000	1.000		901,300.00
0335	626-01113	Public Information Management (Tier III)	347.000	347.000		
			DAY	0.000	0.00	
			150.00000	347.000		52,050.00
0340	627-00008	*Modified Epoxy Pavement Marking	1,986.800	1,986.800		
			GAL	0.000	0.00	
			127.50000	1,986.800		253,317.00
0345	627-00014	*Pavement Marking Paint (Low Temperature)	1,775.200	1,775.200		
			GAL	0.000	0.00	
			105.00000	1,775.200		186,396.00
0350	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	11,200.000	10,745.000		
			SF	455.000	8,986.25	
			19.75000	11,200.000		221,200.00
0355	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	530.000	318.000		
			SF	212.000	6,784.00	
			32.00000	530.000		16,960.00
0360	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	213.000	144.000		
			SF	69.000	1,518.00	
			22.00000	213.000		4,686.00

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CAT NO0200 ROADWAY						
0365	630-00000	*Flagging	36.000	36.000		
			HOURLY	0.000	0.00	
			42.00000	36.000		1,512.00
0370	630-00006	*Uniformed Traffic Control (Vehicle)	54.500	54.500		
			HOURLY	0.000	0.00	
			175.95000	54.500		9,589.28
0375	630-00007	*Traffic Control Inspection	20.000	20.000		
			DAY	0.000	0.00	
			280.70000	20.000		5,614.00
0380	630-00012	*Traffic Control Management	216.000	207.000		
			DAY	9.000	13,338.00	
			1,482.00000	216.000		320,112.00
0385	630-00015	*Uniformed Traffic Control Coordination	117.000	116.000		
			HOURLY	1.000	80.00	
			80.00000	117.000		9,360.00
0390	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			70.00000	3.600		252.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	5.400		
			EACH	0.000	0.00	
			81.00000	5.400		437.40
0400	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	76.500		
			EACH	0.000	0.00	
			98.00000	76.500		7,497.00
0405	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			125.50000	0.000		0.00
0410	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			5,585.00000	3.600		20,106.00
0415	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			1,030.00000	2.700		2,781.00

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CAT NO0200 ROADWAY						
0420	630-80360	*Drum Channelizing Device	25.000	22.500		
			EACH	0.000	0.00	
			25.00000	22.500		562.50
0425	630-80380	*Traffic Cone	350.000	315.000		
			EACH	0.000	0.00	
			10.00000	315.000		3,150.00
0430	630-80393	*Stackable Vertical Panels	46.000	41.400		
			EACH	0.000	0.00	
			25.00000	41.400		1,035.00
0435	630-80417	*Sequential Flashing Warning Light	0.000	0.000		
			EACH	0.000	0.00	
			61.70000	0.000		0.00
0440	630-85041	*Mobile Attenuator	438.000	418.000		
			DAY	20.000	21,440.00	
			1,072.00000	438.000		469,536.00
0445	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0450	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70016	F/A Fuel Cost Adjustment	41,433.570	41,608.360		
			F A	-174.790	-174.79	
			1.00000	41,433.570		41,433.57
0460	700-70018	F/A Roadway Smoothness Incentive	7,701.760	0.000		
			F A	7,701.760	7,701.76	
			1.00000	7,701.760		7,701.76
0465	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70023	F/A On-The-Job Trainee	8,980.000	8,980.000		
			F A	0.000	0.00	
			1.00000	8,980.000		8,980.00

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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						
0475	700-70025	F/A Quality Incentive Payment	172,448.220	0.000		
			F A	172,448.220	172,448.22	
			1.00000	172,448.220		172,448.22
0480	700-70031	F/A Interim Surface Repair	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	208-00054	*Storm Drain Inlet Protection (Type II)	3.000	3.000		
			EACH	0.000	0.00	
			350.00000	3.000		1,050.00
0810	700-70014	F/A Incentive Asphalt Paving Milestone 1 and Milestone 2	2.000	2.000		
			F A	0.000	0.00	
			50,000.00000	2.000		100,000.00
0820	900-00006	Added Item (Dollar)/ Price Adjustment Overweight truck and Working Time Violation	-7,652.000	-7,632.000		
			DOL	-20.000	-20.00	
			1.00000	-7,652.000		-7,652.00
0830	202-00240	Rem Asphalt Mat (Planing)	62,887.770	62,887.770		
			SY	0.000	0.00	
			6.90000	62,887.770		433,925.61
0835	403-34871	HMA (Gr SX) (100) (PG 76-28)	9,448.550	9,448.550		
			TON	0.000	0.00	
			144.50000	9,448.550		1,365,315.48
			CAT 0200	CURRENT AMT	\$18,976,724.98 \$	746,050.95 \$18,705,435.66

CAT NO0300 STRUCTURES						
0500	202-00246	Removal of Asphalt Mat (Planing) (Special)	672.000	672.000		
			SY	0.000	0.00	
			50.00000	672.000		33,600.00

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CAT NO0300 STRUCTURES						
0505	202-00453	Removal of Portions of Present Structure (Class 2)	476.800	476.800		
			SY	0.000	0.00	
			396.00000	476.800		188,812.80
0510	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	1.000		
			SY	0.000	0.00	
			1,224.00000	1.000		1,224.00
0515	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	201.260	201.260		
			TON	0.000	0.00	
			134.10000	201.260		26,988.97
0520	408-01100	Joint Sealant	568.000	423.000		
			LF	145.000	5,821.75	
			40.15000	568.000		22,805.20
0525	509-00001	*Structural Steel (Galvanized)	0.000	0.000		
			LB	0.000	0.00	
			101.50000	0.000		0.00
0530	515-00120	Waterproofing (Membrane)	765.000	765.000		
			SY	0.000	0.00	
			24.70000	765.000		18,895.50
0535	601-03057	Concrete Class DR	45.680	45.680		
			CY	0.000	0.00	
			3,035.00000	45.680		138,638.80
0540	601-51005	Galvanic Anodes	1,783.000	1,783.000		
			EACH	0.000	0.00	
			41.20000	1,783.000		73,459.60
0545	602-00000	Reinforcing Steel	3,703.000	3,703.000		
			LB	0.000	0.00	
			5.15000	3,703.000		19,070.45

		CAT 0300	CURRENT AMT \$	523,495.32 \$	5,821.75 \$	523,495.32

CAT NO0400 CONSTRUCTION ENGINEERING CE BID ITEM						
0550	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			100,400.00000	1.000		100,400.00

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CAT NO0400 CONSTRUCTION ENGINEERING CE BID ITEM						
0555	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			100,400.00000	1.000		100,400.00
0560	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			24,200.00000	0.000		0.00

		CAT 0400	CURRENT AMT	\$ 200,800.00	\$ 0.00	\$ 200,800.00

		PROJECT TOTAL	CURRENT AMT	\$19,701,020.30	\$ 751,872.70	\$19,429,730.98