

ESTIMATE SUMMARY

CONTID: C18520

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18520-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
I-70 EXIT 49 GRAND MESA

TIME CHARGED: 15.0 DAYS      TIME ALLOW: 160 WORK DAYS  
PERCENT TIME: 9.38      ORIG TIME ALLOW: 160 WORK DAYS

PROJECT NO: IM0701-212  
I-70 EXIT 49 GRAND MESA

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.  
2273 RIVER ROAD

PAY PERIOD ENDING 03/15/2018      DATE TIME STARTED 02/19/2018  
DATE LET 07/20/2017      DATE WORK BEGAN 02/19/2018  
DATE AWARDED 08/02/2017      DATE TIME STOPPED  
DATE CONTRACT EXECUTED 09/12/2017      DATE ACCEPTED  
DATE NOTICE TO PROCEED 02/19/2018

GRAND JUNCTION CO 81505 (970)243-4900

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,560,833.10 PARTICIPATING	\$ 541,540.20	\$ 541,540.20
AWARD PROJECT AMT: \$ 3,399,704.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.21% TOTAL EARNINGS	541,540.20	541,540.20
FUNDS AVAILABLE: \$ 3,019,292.90 STOCKPILED MATERIALS	63,000.00	63,000.00
	GROSS EARNINGS	604,540.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,972.71	-11,972.71
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	592,567.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	592,567.49
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 592,567.49

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18520  
 PCN: 18520-BID  
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 03/21/2018  
 14:42:38

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	25,000.00	
			25,000.00000	1.000		25,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			12,500.00000	0.000		0.00
0015	202-00010	Removal of Tree	4.000	0.000		
			EACH	4.000	4,800.00	
			1,200.00000	4.000		4,800.00
0020	202-00090	Removal of Delineator	14.000	0.000		
			EACH	14.000	1,050.00	
			75.00000	14.000		1,050.00
0025	202-00220	Removal of Asphalt Mat	4,153.000	0.000		
			SY	575.000	1,955.00	
			3.40000	575.000		1,955.00
0030	202-00250	Removal of Pavement Marking	840.000	0.000		
			SF	290.000	986.00	
			3.40000	290.000		986.00
0035	202-00705	Removal of Light Standard Foundation	4.000	0.000		
			EACH	4.000	3,800.00	
			950.00000	4.000		3,800.00
0040	202-00725	Removal of Existing Lighting System	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0045	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	3.000	540.00	
			180.00000	3.000		540.00
0050	202-01130	Removal of Guardrail Type 3	2,500.000	0.000		
			LF	1,099.000	7,418.25	
			6.75000	1,099.000		7,418.25
0055	202-05026	Sawing Asphalt Material (6 Inch)	1,930.000	0.000		
			LF	340.000	1,190.00	
			3.50000	340.000		1,190.00

CONTID: C18520  
 PCN: 18520-BID  
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 03/21/2018  
 14:42:38

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CAT NO0200 ROADWAY						
0060	203-00000	Unclassified Excavation	9,742.000	0.000		
			CY	2,046.000	40,920.00	
			20.00000	2,046.000		40,920.00
0065	203-00100	Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00
0070	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0075	203-01510	Backhoe	25.000	0.000		
			HOURL	0.000	0.00	
			79.00000	0.000		0.00
0080	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			320.00000	0.000		0.00
0085	206-01750	Shoring	1.000	0.000		
			L S	1.000	25,000.00	
			25,000.00000	1.000		25,000.00
0090	208-00002	Erosion Log Type 1 (12 Inch)	1,600.000	0.000		
			LF	1,330.000	5,985.00	
			4.50000	1,330.000		5,985.00
0095	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0100	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	2.000	4,200.00	
			2,100.00000	2.000		4,200.00
0105	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,825.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00

CONTID: C18520  
 PCN: 18520-BID  
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 03/21/2018  
 14:42:38

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOOR	0.000	0.00	
			190.00000	0.000		0.00
0125	208-00107	Removal of Trash	50.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0130	208-00207	Erosion Control Management	160.000	0.000		
			DAY	4.000	460.00	
			115.00000	4.000		460.00
0135	210-00750	Reset Light Standard	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0140	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0145	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0150	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			2,450.00000	0.000		0.00
0155	213-00012	Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			3,400.00000	0.000		0.00
0160	240-00000	Wildlife Biologist	40.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0165	240-00010	Removal of Nests	40.000	0.000		
			HOOR	0.000	0.00	
			190.00000	0.000		0.00

CONTID: C18520  
 PCN: 18520-BID  
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 03/21/2018  
 14:42:38

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CAT NO0200 ROADWAY						
0170	304-06007	Aggregate Base Course (Class 6)	1,781.000	0.000		
			CY	640.000	38,400.00	
			60.00000	640.000		38,400.00
0175	403-34701	Hot Mix Asphalt (Grading SX) (75)	1,816.000	0.000		
			TON	0.000	0.00	
			76.00000	0.000		0.00
0180	411-03354	Asphalt Cement Performance Grade (PG 64-22)	109.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0185	603-00026	Culvert Lining (24 Inch)	285.000	0.000		
			LF	0.000	0.00	
			106.00000	0.000		0.00
0190	606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,300.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0195	606-01340	End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0200	607-11525	Fence (Plastic)	1,800.000	0.000		
			LF	1,642.000	6,568.00	
			4.00000	1,642.000		6,568.00
0205	612-00001	Delineator (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0210	612-00002	Delineator (Type II)	21.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0215	613-00206	2 Inch Electrical Conduit (Bored)	235.000	0.000		
			LF	0.000	0.00	
			44.50000	0.000		0.00
0220	613-01200	2 Inch Electrical Conduit (Plastic)	5,165.000	0.000		
			LF	84.000	693.00	
			8.25000	84.000		693.00

CONTID: C18520  
 PCN: 18520-BID  
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 03/21/2018  
 14:42:38

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-----						
CAT NO0200 ROADWAY						
0225	613-07002	Type Two Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
0230	613-07004	Type Four Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0235	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0240	613-50100	Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0245	614-00011	Sign Panel (Class I)	38.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0250	614-00012	Sign Panel (Class II)	40.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0255	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0260	614-80000	Flashing Beacon	6.000	0.000		
			EACH	4.000	2,960.00	
			740.00000	4.000		2,960.00
0265	625-00000	Construction Surveying	1.000	0.000		
			L S	0.120	3,600.00	
			30,000.00000	0.120		3,600.00
0270	626-00000	Mobilization	1.000	0.000		
			L S	0.259	142,450.00	
			550,000.00000	0.259		142,450.00
0275	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.150	3,000.00	
			20,000.00000	0.150		3,000.00

CONTID: C18520  
 PCN: 18520-BID  
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 03/21/2018  
 14:42:38

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-----						
CAT NO0200 ROADWAY						
0280	627-00001	Pavement Marking Paint	15.000	0.000		
			GAL	7.000	577.50	
			82.50000	7.000		577.50
0285	627-00009	Modified Epoxy Pavement Marking(Inlaid)	17.000	0.000		
			GAL	0.000	0.00	
			505.00000	0.000		0.00
0290	630-00000	Flagging	2,300.000	0.000		
			HOUR	95.250	2,381.25	
			25.00000	95.250		2,381.25
0295	630-00007	Traffic Control Inspection	45.000	0.000		
			DAY	4.000	640.00	
			160.00000	4.000		640.00
0300	630-00012	Traffic Control Management	160.000	0.000		
			DAY	15.000	7,500.00	
			500.00000	15.000		7,500.00
0305	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	3.000	480.00	
			160.00000	3.000		480.00
0310	630-80341	Construction Traffic Sign (Panel Size A)	24.000	0.000		
			EACH	5.500	203.50	
			37.00000	5.500		203.50
0315	630-80342	Construction Traffic Sign (Panel Size B)	38.000	0.000		
			EACH	19.000	798.00	
			42.00000	19.000		798.00
0320	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0325	630-80359	Portable Message Sign Panel	28.000	0.000		
			DAY	21.000	10,500.00	
			500.00000	21.000		10,500.00
0330	630-80360	Drum Channelizing Device	104.000	0.000		
			EACH	52.000	551.20	
			10.60000	52.000		551.20

CONTID: C18520  
 PCN: 18520-BID  
 PROJECT: IM0701-212

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 03/21/2018  
 14:42:38

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-----						
CAT NO0200 ROADWAY						
0335	630-80370	Concrete Barrier (Temporary)	1,000.000	0.000		
			LF	500.000	24,000.00	
			48.00000	500.000		24,000.00
0340	630-80380	Traffic Cone	74.000	0.000		
			EACH	37.000	203.50	
			5.50000	37.000		203.50
0345	630-85010	Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0350	700-70010	F/A Minor Contract Revisions	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A Asphalt Pavement Incentive	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70018	F/A Roadway Smoothness Incentive	3,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A Asphalt Cement Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70023	F/A On-The-Job Trainee	1,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70072	F/A Obtain Power from Xcel Energy	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT \$ 1,941,601.85 \$	373,310.20 \$	373,310.20
CAT NO0300 STRUCTURE WALL-H-02-M						
0395	203-00000	Unclassified Excavation	204.000	0.000		
			CY	204.000	4,080.00	
			20.00000	204.000		4,080.00
0400	206-00000	Structure Excavation	774.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0405	206-00100	Structure Backfill (Class 1)	415.000	0.000		
			CY	0.000	0.00	
			57.00000	0.000		0.00
0410	216-00303	Turf Reinforcement Mat (Class 3)	525.000	0.000		
			SY	0.000	0.00	
			7.75000	0.000		0.00
0415	503-00036	Drilled Caisson (36 Inch)	1,433.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0415		MATERIAL ALLOWANCE Rebar for Caisson		0.000		
			LF	140.000	63,000.00	
			450.00000	140.000		63,000.00
0420	503-00310	Crosshole Sonic Logging Testing	50.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0425	506-00409	Soil Riprap (9 Inch)	291.000	0.000		
			CY	0.000	0.00	
			98.00000	0.000		0.00
0430	601-03050	Concrete Class D (Wall)	287.000	0.000		
			CY	0.000	0.00	
			480.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10  
 ESTIMATE RUN 03/21/2018  
 14:42:38

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CAT NO0300 STRUCTURE WALL-H-02-M						
0435	601-40300	Structural Concrete Coating	671.000	0.000		
			SY	0.000	0.00	
			23.00000	0.000		0.00
0440	602-00020	Reinforcing Steel (Epoxy Coated)	42,672.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0445	605-83002	Geocomposite Drain with Pipe	201.000	0.000		
			SY	0.000	0.00	
			53.00000	0.000		0.00
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			CAT 0300	CURRENT AMT \$	990,314.55 \$	67,080.00 \$ 67,080.00
CAT NO0301 STRUCTURE WALL-H-02-N						
0450	203-00400	Rock Excavation	529.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0455	211-01300	Rock Anchor	6.000	0.000		
			EACH	4.000	18,000.00	
			4,500.00000	4.000		18,000.00
0460	504-06300	Ground Nail	2,785.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0465	504-06400	Soil Nail Wall	4,590.000	0.000		
			SF	0.000	0.00	
			19.50000	0.000		0.00
0470	504-06410	Verification Testing	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0475	601-40300	Structural Concrete Coating	510.000	0.000		
			SY	0.000	0.00	
			23.00000	0.000		0.00
0480	602-00020	Reinforcing Steel (Epoxy Coated)	8,072.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00

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CAT NO0301 STRUCTURE WALL-H-02-N						
0485	605-00040	4 Inch Perforated Pipe Underdrain	414.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0490	605-84000	Subsurface Drain Outlet	9.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0495	605-84100	Subsurface Drain Outlet Structure	9.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0500	607-11575	Rock Fall Fence	565.000	0.000		
			LF	265.000	82,150.00	
			310.00000	265.000		82,150.00
0505	641-10000	Shotcrete	510.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
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			CAT 0301	CURRENT AMT \$	565,916.70 \$	101,150.00 \$ 101,150.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	31,000.00	
			31,000.00000	1.000		31,000.00
0515	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	22,000.00	
			22,000.00000	1.000		22,000.00
0520	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
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			CAT 0400	CURRENT AMT \$	63,000.00 \$	63,000.00 \$ 63,000.00
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			PROJECT TOTAL	CURRENT AMT \$	3,560,833.10 \$	604,540.20 \$ 604,540.20