

ESTIMATE SUMMARY

CONTID: C20102

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20102-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

SH 13 NORTH OF PICEANCE CREEK

PERCENT TIME: 31.22 ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

PROJECT NO:

STA0131-065

SH 13 NORTH OF PICEANCE CREEK

NAME OF ROAD:

PROJECT COUNTIES:

RIO BLANCO

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 06/22/2016

DATE TIME STARTED 04/25/2016

2273 RIVER ROAD

DATE LET 11/05/2015

DATE WORK BEGAN 04/25/2016

DATE AWARDED 11/16/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/07/2015

DATE ACCEPTED

GRAND JUNCTION

CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 04/25/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,226,280.40 PARTICIPATING	\$ 575,994.27	\$ 495,753.28
AWARD PROJECT AMT: \$ 5,638,127.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 9.25% TOTAL EARNINGS	575,994.27	495,753.28
FUNDS AVAILABLE: \$ 5,650,286.13 STOCKPILED MATERIALS	21,583.07	-9,548.83
	GROSS EARNINGS	486,204.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,639.38	-11,232.15
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	474,972.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	474,972.30
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 474,972.30

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	201-00000	Clearing and Grubbing	1.000	0.200		
			L S	0.500	12,500.00	
			25,000.00000	0.700		17,500.00
0010	202-00001	Removal of Structure	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0015	202-00033	Removal of Pipe	16.000	0.000		
			EACH	6.000	5,400.00	
			900.00000	6.000		5,400.00
0020	202-00090	*Removal of Delineator	75.000	0.000		
			EACH	68.000	340.00	
			5.00000	68.000		340.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	700.000	0.000		
			SY	0.000	0.00	
			9.50000	0.000		0.00
0030	202-01000	*Removal of Fence	21,999.000	3,390.000		
			LF	5,088.000	5,088.00	
			1.00000	8,478.000		8,478.00
0035	202-01035	*Removal of Gate	17.000	2.000		
			EACH	4.000	304.00	
			76.00000	6.000		456.00
0040	202-01130	*Removal of Guardrail Type 3	110.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0045	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0050	202-01400	Removal of Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			1,725.00000	0.000		0.00
0055	203-00010	*Unclassified Excavation (Complete In Place)	35,344.000	0.000		
			CY	7,068.800	63,619.20	
			9.00000	7,068.800		63,619.20

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CAT NO0200 ROADWAY						
0060	203-00100	Muck Excavation	1,500.000	0.000		
			CY	496.000	8,680.00	
			17.50000	496.000		8,680.00
0065	203-01100	Proof Rolling	90.000	0.000		
			HOUR	3.000	225.00	
			75.00000	3.000		225.00
0070	203-01500	Blading	190.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0075	203-01510	Backhoe	90.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0080	203-01550	Dozing	100.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0085	203-01594	Combination Loader	90.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0090	203-01597	Potholing	25.000	4.000		
			HOUR	0.000	0.00	
			200.00000	4.000		800.00
0095	206-00000	Structure Excavation	593.000	0.000		
			CY	40.000	456.00	
			11.40000	40.000		456.00
0100	207-00205	*Topsoil	6,538.000	0.000		
			CY	0.000	0.00	
			13.75000	0.000		0.00
0105	208-00002	*Erosion Log Type 1 (12 Inch)	4,000.000	612.000		
			LF	210.000	714.00	
			3.40000	822.000		2,794.80
0110	208-00035	*Aggregate Bag	300.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0120	208-00070	Vehicle Tracking Pad	3.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			27.50000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	1.000	150.00	
			150.00000	1.000		150.00
0135	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOUR	1.000	190.00	
			190.00000	1.000		190.00
0140	208-00107	Removal of Trash	80.000	0.000		
			HOUR	20.000	541.00	
			27.05000	20.000		541.00
0145	208-00206	Erosion Control Supervisor	200.000	10.000		
			DAY	19.000	1,900.00	
			100.00000	29.000		2,900.00
0150	209-00600	Dust Palliative (Magnesium Chloride)	15,000.000	0.000		
			GAL	9,600.000	19,200.00	
			2.00000	9,600.000		19,200.00
0155	210-00010	*Reset Mailbox Structure	3.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0160	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0165	212-00006	*Seeding (Native)	29.000	0.000		
			ACRE	0.000	0.00	
			685.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	29.000 ACRE	0.000 0.000	0.00	0.00
			2,975.00000	0.000		0.00
0175	213-00012	*Spray-on Mulch Blanket	29.000 ACRE	0.000 0.000	0.00	0.00
			3,200.00000	0.000		0.00
0180	216-00041	*Soil Retention Blanket (Straw/Coconut)	17,500.000 SY	0.000 0.000	0.00	0.00
			1.65000	0.000		0.00
0185	240-00001	*Wildlife Biologist	40.000 DAY	14.000 16.000	8,000.00	15,000.00
			500.00000	30.000		
0190	304-01000	*Aggregate Base Course (Class 1)	54,983.000 TON	0.000 1,206.230	24,124.60	24,124.60
			20.00000	1,206.230		
0195	304-06000	*Aggregate Base Course (Class 6)	20,689.000 TON	0.000 0.000	0.00	0.00
			22.75000	0.000		0.00
0200	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	0.000 SY	0.000 0.000	0.00	0.00
			1.90000	0.000		0.00
0205	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	34,081.000 SY	0.000 34,081.000	73,274.15	73,274.15
			2.15000	34,081.000		
0210	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000 TON	0.000 0.000	0.00	0.00
			175.00000	0.000		0.00
0215	403-34701	*Hot Mix Asphalt (Grading SX) (75)	17,363.000 TON	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0220	411-03352	Asphalt Cement Performance Grade (PG 58-28)	674.000 TON	0.000 0.000	0.00	0.00
			340.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	411-03355	Asphalt Cement Performance Grade (PG 58-34)	355.000	0.000		
			TON	0.000	0.00	
			365.00000	0.000		0.00
0230	411-10255	Emulsified Asphalt (Slow-Setting)	7,904.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0235	506-00209	Riprap (9 Inch)	176.000	0.000		
			CY	60.000	13,500.00	
			225.00000	60.000		13,500.00
0240	506-01020	Geogrid Reinforcement	10,000.000	0.000		
			SY	1,788.000	3,397.20	
			1.90000	1,788.000		3,397.20
0245	601-01000	*Concrete Class B	18.000	0.000		
			CY	0.000	0.00	
			1,800.00000	0.000		0.00
0250	602-00000	*Reinforcing Steel	2,702.000	0.000		
			LB	0.000	0.00	
			1.85000	0.000		0.00
0255	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			745.00000	0.000		0.00
0260	603-05024	24 Inch Reinforced Concrete End Section	29.000	0.000		
			EACH	12.000	10,200.00	
			850.00000	12.000		10,200.00
0265	603-05036	36 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,310.00000	0.000		0.00
0270	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0275	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,638.000	0.000		
			LF	0.000	0.00	
			17.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-02005	*End Anchorage (Flared)	11.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0285	607-00005	*End Post	25.000	0.000		
			EACH	15.000	1,650.00	
			110.00000	15.000		1,650.00
0290	607-00010	*Corner and Line Brace Post	20.000	0.000		
			EACH	7.000	1,050.00	
			150.00000	7.000		1,050.00
0295	607-01110	*Fence Barbed Wire With Treated Wooden Posts (Special)	0.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0300	607-11310	*Fence Combination Wire With Treated Wooden Posts (Special)	22,033.000	0.000		
			LF	6,758.000	29,735.20	
			4.40000	6,758.000		29,735.20
0300		MATERIAL ALLOWANCE 6" x 6' Posts		1,300.000		
			EACH	-1,300.000	-14,937.00	
			11.49000	0.000		0.00
0300		MATERIAL ALLOWANCE 4" x 6' Posts		100.000		
			EACH	-100.000	-799.00	
			7.99000	0.000		0.00
0300		MATERIAL ALLOWANCE 8" x 7' Posts		182.000		
			EACH	-182.000	-3,266.90	
			17.95000	0.000		0.00
0300		MATERIAL ALLOWANCE Wire Field Fence - Combo		36.000		
			EACH	-36.000	-6,084.00	
			169.00000	0.000		0.00
0300		MATERIAL ALLOWANCE 6' T Posts		1,300.000		
			EACH	-1,300.000	-6,045.00	
			4.65000	0.000		0.00
0300		MATERIAL ALLOWANCE Fence Material - Combo		0.000		
			LF	15,274.967	21,583.07	
			1.41297	15,274.967		21,583.07

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CAT NO0200 ROADWAY						
0305	607-11525	*Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0310	607-60109	*8 Foot Gate (Special)	4.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0315	607-60110	*10 Foot Gate	2.000	0.000		
			EACH	1.000	552.00	
			552.00000	1.000		552.00
0320	607-60113	*12 Foot Gate (Special)	4.000	0.000		
			EACH	1.000	582.00	
			582.00000	1.000		582.00
0325	607-60117	*16 Foot Gate (Special)	4.000	0.000		
			EACH	0.000	0.00	
			645.00000	0.000		0.00
0330	607-60121	*20 Foot Gate (Special)	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0335	612-00001	*Delineator (Type I)	42.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0340	612-00002	*Delineator (Type II)	24.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0345	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0350	614-80385	*Rumble Strip	17,698.000	0.000		
			LF	0.000	0.00	
			0.30000	0.000		0.00
0355	624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place)	35.000	0.000		
			LF	0.000	0.00	
			77.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0360	624-30025	24 Inch Drainage Pipe (Class 10) (Complete In Place)	1,293.000	0.000		
			LF	628.000	56,520.00	
			90.00000	628.000		56,520.00
0365	624-30037	36 Inch Drainage Pipe (Class 10) (Complete In Place)	130.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0370	624-30097	*96 Inch Drainage Pipe (Class 10) (Complete In Place)	83.000	0.000		
			LF	0.000	0.00	
			975.00000	0.000		0.00
0375	625-00000	*Construction Surveying	1.000	0.350		
			L S	0.100	5,200.00	
			52,000.00000	0.450		23,400.00
0380	626-00000	*Mobilization	1.000	0.000		
			L S	0.153	121,348.13	
			793,125.00000	0.153		121,348.13
0385	626-01000	*Public Information Services	1.000	0.300		
			L S	0.140	2,800.00	
			20,000.00000	0.440		8,800.00
0390	627-00005	*Epoxy Pavement Marking	215.000	0.000		
			GAL	0.000	0.00	
			78.00000	0.000		0.00
0395	627-00011	*Pavement Marking Paint (Waterborne)	323.000	0.000		
			GAL	0.000	0.00	
			44.00000	0.000		0.00
0400	630-00000	*Flagging	8,000.000	8.500		
			HOURL	355.300	9,237.80	
			26.00000	363.800		9,458.80
0405	630-00007	*Traffic Control Inspection	65.000	17.000		
			DAY	8.000	1,000.00	
			125.00000	25.000		3,125.00
0410	630-00012	*Traffic Control Management	130.000	9.000		
			DAY	20.000	12,000.00	
			600.00000	29.000		17,400.00

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CAT NO0200 ROADWAY						
0415	630-80001	*Flashing Beacon (Portable)	6.000	1.000		
			EACH	1.000	200.00	
			200.00000	2.000		400.00
0420	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0425	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	2.000		
			EACH	0.500	15.00	
			30.00000	2.500		75.00
0430	630-80342	*Construction Traffic Sign (Panel Size B)	74.000	13.000		
			EACH	7.500	262.50	
			35.00000	20.500		717.50
0435	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	2.000		
			EACH	0.000	0.00	
			40.00000	2.000		80.00
0440	630-80344	*Construction Traffic Sign (Special)	192.000	96.000		
			SF	0.000	0.00	
			20.00000	96.000		1,920.00
0445	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0450	630-80360	*Drum Channelizing Device	300.000	5.000		
			EACH	101.500	1,522.50	
			15.00000	106.500		1,597.50
0455	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	0.000		
			EACH	5.500	137.50	
			25.00000	5.500		137.50
0460	630-80370	Concrete Barrier (Temporary)	2,000.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0465	630-80380	*Traffic Cone	150.000	10.000		
			EACH	27.500	137.50	
			5.00000	37.500		187.50

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CAT NO0200 ROADWAY							
0470	630-85011	*Impact Attenuator (Temporary)	800.000	0.000			
			DAY	0.000	0.00		
			55.00000	0.000		0.00	
0475	700-70010	F/A Minor Contract Revisions	250,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0480	700-70011	F/A Partnering	10,000.000	532.190			
			F A	0.000	0.00		
			1.00000	532.190		532.19	
0485	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0490	700-70018	F/A Roadway Smoothness Incentive	65,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0495	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0500	700-70021	F/A On-The-Job Trainee	3,200.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70025	F/A Quality Incentive Payment	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 6,184,280.40 \$	486,204.45 \$	576,577.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	Field Office (Class 2)	1.000	0.500			
			EACH	0.000	0.00		
			16,000.00000	0.500		8,000.00	
0515	620-00012	Field Laboratory (Class 2)	1.000	0.500			
			EACH	0.000	0.00		
			16,000.00000	0.500		8,000.00	

CONTID: C20102  
 PCN: 20102-BID  
 PROJECT: STA0131-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0520	620-00020	*Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 42,000.00	\$ 21,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,226,280.40	\$ 486,204.45
						\$ 597,577.34