

ESTIMATE SUMMARY

CONTID: C20102

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20102-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 113.0 DAYS

TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

SH 13 NORTH OF PICEANCE CREEK

PERCENT TIME: 59.79

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 08/15/2016

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 PROJECT AMT:	\$ 6,041,028.00 PARTICIPATING	\$ 2,961,929.08	\$ 1,153,182.53
AWARD PROJECT AMT:	\$ 5,638,127.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	49.03% TOTAL EARNINGS	2,961,929.08	1,153,182.53
FUNDS AVAILABLE:	\$ 3,079,098.92 STOCKPILED MATERIALS	9,510.68	-3,413.73
	GROSS EARNINGS	2,971,439.76	1,149,768.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-74,319.89	-28,789.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,897,119.87	1,120,979.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,897,119.87	1,120,979.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,120,979.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.700		
			L S	0.300	7,500.00	
			25,000.00000	1.000		25,000.00
0010	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0015	202-00033	Removal of Pipe	16.000	15.000		
			EACH	0.000	0.00	
			900.00000	15.000		13,500.00
0020	202-00090	*Removal of Delineator	75.000	68.000		
			EACH	0.000	0.00	
			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	13,798.000		
			LF	8,201.000	8,201.00	
			1.00000	21,999.000		21,999.00
0035	202-01035	*Removal of Gate	19.000	13.000		
			EACH	6.000	456.00	
			76.00000	19.000		1,444.00
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	22,968.800		
			CY	12,375.200	111,376.80	
			9.00000	35,344.000		318,096.00

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CAT NO0200 ROADWAY						
0060	203-00100	Muck Excavation	7,149.000 CY 17.50000	4,148.000 3,001.000 7,149.000	52,517.50	125,107.50
0065	203-01100	Proof Rolling	50.000 HOUR 75.00000	8.000 21.000 29.000	1,575.00	2,175.00
0070	203-01500	Blading	0.000 HOUR 85.00000	0.000 0.000 0.000	0.00	0.00
0075	203-01510	Backhoe	0.000 HOUR 70.00000	0.000 0.000 0.000	0.00	0.00
0080	203-01550	Dozing	0.000 HOUR 175.00000	0.000 0.000 0.000	0.00	0.00
0085	203-01594	Combination Loader	0.000 HOUR 90.00000	0.000 0.000 0.000	0.00	0.00
0090	203-01597	Potholing	4.000 HOUR 200.00000	4.000 0.000 4.000	0.00	800.00
0095	206-00000	Structure Excavation	300.000 CY 11.40000	40.000 0.000 40.000	0.00	456.00
0100	207-00205	*Topsoil	6,538.000 CY 13.75000	300.000 3,000.000 3,300.000	41,250.00	45,375.00
0105	208-00002	*Erosion Log Type 1 (12 Inch)	882.000 LF 3.40000	822.000 60.000 882.000	204.00	2,998.80
0110	208-00035	*Aggregate Bag	0.000 LF 9.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	1.000 EACH 500.00000	1.000 0.000 1.000	0.00	500.00
0120	208-00070	Vehicle Tracking Pad	0.000 EACH 700.00000	0.000 0.000 0.000	0.00	0.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	80.000 HOUR 27.50000	30.000 0.000 30.000	0.00	825.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR 150.00000	5.000 0.000 5.000	0.00	750.00
0135	208-00106	Sweeping (Sediment Removal)	1.000 HOUR 190.00000	1.000 0.000 1.000	0.00	190.00
0140	208-00107	Removal of Trash	40.000 HOUR 27.05000	20.000 0.000 20.000	0.00	541.00
0145	208-00206	Erosion Control Supervisor	120.000 DAY 100.00000	53.000 21.000 74.000	2,100.00	7,400.00
0150	209-00600	Dust Palliative (Magnesium Chloride)	15,000.000 GAL 2.00000	9,600.000 0.000 9,600.000	0.00	19,200.00
0155	210-00010	*Reset Mailbox Structure	3.000 EACH 375.00000	0.000 0.000 0.000	0.00	0.00
0160	210-00810	*Reset Ground Sign	8.000 EACH 250.00000	0.000 0.000 0.000	0.00	0.00
0165	212-00006	*Seeding (Native)	29.000 ACRE 685.00000	0.000 0.000 0.000	0.00	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	45.000 DAY	41.000 4.000	2,000.00	22,500.00
			500.00000	45.000		22,500.00
0190	304-01000	*Aggregate Base Course (Class 1)	54,983.000 TON	25,932.610 22,403.550	448,071.00	966,723.20
			20.00000	48,336.160		966,723.20
0195	304-06000	*Aggregate Base Course (Class 6)	20,689.000 TON	860.520 6,679.520	151,959.08	171,535.91
			22.75000	7,540.040		171,535.91
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	34,081.000 0.000	0.00	73,274.15
			2.15000	34,081.000		73,274.15
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)	638.000 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)	337.000	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	140.000		
			CY	0.000	0.00	
			225.00000	140.000		31,500.00
0240	506-01020	Geogrid Reinforcement	30,000.000	14,966.000		
			SY	11,992.000	22,784.80	
			1.90000	26,958.000		51,220.20
0245	601-01000	*Concrete Class B	30.000	0.000		
			CY	29.600	53,280.00	
			1,800.00000	29.600		53,280.00
0250	602-00000	*Reinforcing Steel	2,702.000	0.000		
			LB	2,057.000	3,805.45	
			1.85000	2,057.000		3,805.45
0255	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			745.00000	2.000		1,490.00
0260	603-05024	24 Inch Reinforced Concrete End Section	30.000	30.000		
			EACH	0.000	0.00	
			850.00000	30.000		25,500.00
0265	603-05036	36 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,310.00000	2.000		2,620.00
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)	3,000.000	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	68.000	34.000		
			EACH	10.000	1,100.00	
			110.00000	44.000		4,840.00
0290	607-00010	*Corner and Line Brace Post	40.000	15.000		
			EACH	10.000	1,500.00	
			150.00000	25.000		3,750.00
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	12,886.000		
			LF	2,416.000	10,630.40	
			4.40000	15,302.000		67,328.80
0300		MATERIAL ALLOWANCE 6" x 6' Posts		0.000		
			EACH	0.000	0.00	
			11.49000	0.000		0.00
0300		MATERIAL ALLOWANCE 4" x 6' Posts		0.000		
			EACH	0.000	0.00	
			7.99000	0.000		0.00
0300		MATERIAL ALLOWANCE 8" x 7' Posts		0.000		
			EACH	0.000	0.00	
			17.95000	0.000		0.00
0300		MATERIAL ALLOWANCE Wire Field Fence - Combo		0.000		
			EACH	0.000	0.00	
			169.00000	0.000		0.00
0300		MATERIAL ALLOWANCE 6' T Posts		0.000		
			EACH	0.000	0.00	
			4.65000	0.000		0.00
0300		MATERIAL ALLOWANCE Fence Material - Combo		9,146.981		
			LF	-2,415.996	-3,413.73	
			1.41297	6,730.985		9,510.68

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CAT NO0200 ROADWAY						
0305	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0310	607-60109	*8 Foot Gate (Special)	0.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0315	607-60110	*10 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			552.00000	1.000		552.00
0320	607-60113	*12 Foot Gate (Special)	1.000	1.000		
			EACH	0.000	0.00	
			582.00000	1.000		582.00
0325	607-60117	*16 Foot Gate (Special)	16.000	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	35.000		
			LF	0.000	0.00	
			77.00000	35.000		2,695.00

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CAT NO0200 ROADWAY						
0360	624-30025	24 Inch Drainage Pipe (Class 10) (Complete In Place)	1,293.000	1,173.000		
			LF	0.000	0.00	
			90.00000	1,173.000		105,570.00
0365	624-30037	36 Inch Drainage Pipe (Class 10) (Complete In Place)	130.000	130.000		
			LF	0.000	0.00	
			135.00000	130.000		17,550.00
0370	624-30097	*96 Inch Drainage Pipe (Class 10) (Complete In Place)	83.000	83.000		
			LF	0.000	0.00	
			975.00000	83.000		80,925.00
0375	625-00000	*Construction Surveying	1.000	0.600		
			L S	0.125	6,500.00	
			52,000.00000	0.725		37,700.00
0380	626-00000	*Mobilization	1.000	0.367		
			L S	0.244	193,522.50	
			793,125.00000	0.611		484,599.38
0385	626-01000	*Public Information Services	1.000	0.580		
			L S	0.140	2,800.00	
			20,000.00000	0.720		14,400.00
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	4,500.000	1,532.000		
			HOUR	674.000	17,524.00	
			26.00000	2,206.000		57,356.00
0405	630-00007	*Traffic Control Inspection	65.000	40.000		
			DAY	9.000	1,125.00	
			125.00000	49.000		6,125.00
0410	630-00012	*Traffic Control Management	115.000	49.000		
			DAY	19.000	11,400.00	
			600.00000	68.000		40,800.00

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CAT NO0200 ROADWAY						
0415	630-80001	*Flashing Beacon (Portable)	6.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0420	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0425	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	6.000		
			EACH	0.000	0.00	
			30.00000	6.000		180.00
0430	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	32.000		
			EACH	0.000	0.00	
			35.00000	32.000		1,120.00
0435	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	0.000	0.00	
			40.00000	3.000		120.00
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	130.000		
			EACH	0.000	0.00	
			15.00000	130.000		1,950.00
0455	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	7.500		
			EACH	0.000	0.00	
			25.00000	7.500		187.50
0460	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0465	630-80380	*Traffic Cone	150.000	60.000		
			EACH	0.000	0.00	
			5.00000	60.000		300.00

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CAT NO0200 ROADWAY							
0470	630-85011	*Impact Attenuator (Temporary)	0.000	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	8,000.000	532.190			
			F A	0.000	0.00		
			1.00000	532.190		532.19	
0485	700-70016	F/A Fuel Cost Adjustment	0.000	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	\$ 5,999,028.00	\$ 1,149,768.80	\$ 2,940,639.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	Field Office (Class 2)	1.000	0.650			
			EACH	0.000	0.00		
			16,000.00000	0.650		10,400.00	
0515	620-00012	Field Laboratory (Class 2)	1.000	0.650			
			EACH	0.000	0.00		
			16,000.00000	0.650		10,400.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 08/17/2016
 16:34:10

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	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
			CAT 0400	CURRENT AMT	\$ 42,000.00	\$ 30,800.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,041,028.00	\$ 1,149,768.80
					\$ 2,971,439.76	