

ESTIMATE SUMMARY

 CONTID: C20183 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20183-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US160 WOLF CREEK PASS EAST SUR
 TIME CHARGED: 53.5 DAYS TIME ALLOW: 65 WORK DAYS
 PERCENT TIME: 82.31 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: NHPP1602-148
 US160 WOLF CREEK PASS EAST SUR
 NAME OF ROAD:
 PROJECT COUNTIES: MINERAL

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 (970)243-4900
 PAY PERIOD ENDING 08/20/2016 DATE TIME STARTED 06/01/2016
 DATE LET 01/07/2016 DATE WORK BEGAN 06/01/2016
 DATE AWARDED 01/22/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/19/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/01/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,020,714.24 PARTICIPATING	\$ 5,278,681.72	\$ 2,017,055.86
AWARD PROJECT AMT: \$ 6,647,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 75.19% TOTAL EARNINGS	5,278,681.72	2,017,055.86
FUNDS AVAILABLE: \$ 1,742,032.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 5,278,681.72	2,017,055.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-99,705.00	-12,587.81
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 5,178,976.72	2,004,468.05
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 5,178,976.72	2,004,468.05
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,004,468.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00023	Removal of Embankment Protector Type 3	7.000	0.000		
			EACH	0.000	0.00	
			830.08000	0.000		0.00
0010	202-00024	Removal of Embankment Protector Type 5	12.000	0.000		
			EACH	0.000	0.00	
			830.08000	0.000		0.00
0015	202-00090	*Removal of Delineator	235.000	0.000		
			EACH	0.000	0.00	
			7.77000	0.000		0.00
0020	202-00201	*Removal of Curb	5,114.000	5,105.000		
			LF	9.000	17.01	
			1.89000	5,114.000		9,665.46
0025	202-00240	*Removal of Asphalt Mat (Planing)	7,215.000	2,074.000		
			SY	5,141.000	34,547.52	
			6.72000	7,215.000		48,484.80
0030	202-00250	*Removal of Pavement Marking	64,760.000	0.000		
			SF	0.000	0.00	
			1.28000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			172.04000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	35.000	0.000		
			EACH	0.000	0.00	
			38.85000	0.000		0.00
0045	202-01130	*Removal of Guardrail Type 3	16,849.000	11,130.000		
			LF	5,719.000	52,614.80	
			9.20000	16,849.000		155,010.80
0050	202-01300	*Removal of End Anchorage	46.000	28.000		
			EACH	18.000	3,209.76	
			178.32000	46.000		8,202.72
0055	203-00010	Unclassified Excavation (Complete In Place)	207.000	0.000		
			CY	207.000	8,251.02	
			39.86000	207.000		8,251.02

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CAT NO0200 ROADWAY						
0060	203-00400	Rock Excavation	33.000	0.000		
			CY	0.000	0.00	
			114.30000	0.000		0.00
0065	203-01140	Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			171.41000	0.000		0.00
0070	203-01500	Blading	7.000	6.000		
			HOUR	1.000	139.97	
			139.97000	7.000		979.79
0075	203-01510	Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			128.87000	0.000		0.00
0080	203-01597	*Potholing	41.000	21.000		
			HOUR	16.000	7,139.36	
			446.21000	37.000		16,509.77
0085	203-02330	Laborer	40.000	0.000		
			HOUR	0.000	0.00	
			73.37000	0.000		0.00
0090	206-00000	*Structure Excavation	4,843.000	4,843.000		
			CY	0.000	0.00	
			22.67000	4,843.000		109,790.81
0095	206-00065	Structure Backfill (Flow-Fill)	28.000	0.000		
			CY	0.000	0.00	
			190.07000	0.000		0.00
0100	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			61.56000	0.000		0.00
0105	208-00002	*Erosion Log Type 1 (12 Inch)	10.000	0.000		
			LF	10.000	40.50	
			4.05000	10.000		40.50
0110	208-00020	*Silt Fence	1,100.000	1,100.000		
			LF	0.000	0.00	
			2.28000	1,100.000		2,508.00

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0120	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,692.52000	0.000		0.00
0125	208-00103	*Removal and Disposal of Sediment (Labor)	130.000	0.000		
			HOUR	0.000	0.00	
			55.94000	0.000		0.00
0130	208-00105	*Removal and Disposal of Sediment (Equipment)	130.000	0.000		
			HOUR	0.000	0.00	
			127.59000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			329.89000	0.000		0.00
0140	208-00206	*Erosion Control Supervisor	65.000	29.000		
			DAY	25.000	10,822.25	
			432.89000	54.000		23,376.06
0145	210-01170	Reset Guardrail Type 7	800.000	0.000		
			LF	400.000	2,456.00	
			6.14000	400.000		2,456.00
0150	210-01300	Reset Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			491.54000	0.000		0.00
0155	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.200	463.63	
			2,318.16000	0.200		463.63
0160	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.200	1,260.51	
			6,302.55000	0.200		1,260.51
0165	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			1,171.62000	0.000		0.00

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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							
0170	213-00061	*Mulch Tackifier		0.000	0.000		
			LB		0.000	0.00	
				5.27000	0.000		0.00
0175	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)		817.000	0.000		
			SY		817.000	2,892.18	
				3.54000	817.000		2,892.18
0180	216-00303	*Turf Reinforcement Mat (Class 3) Deleted By 105		0.000	0.000		
			SY		0.000	0.00	
				9.88000	0.000		0.00
0185	240-00000	*Wildlife Biologist		2.000	2.000		
			HOURL		0.000	0.00	
				80.47000	2.000		160.94
0190	240-00010	*Removal of Nests		0.000	0.000		
			HOURL		0.000	0.00	
				57.16000	0.000		0.00
0195	304-06000	*Aggregate Base Course (Class 6)		9,882.080	9,882.080		
			TON		0.000	0.00	
				30.41000	9,882.080		300,514.05
0200	304-09014	*Aggregate Base Course (Special)		4,000.000	113.720		
			TON		2,827.960	102,230.75	
				36.15000	2,941.680		106,341.73
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)		700.000	197.290		
			TON		175.190	32,401.39	
				184.95000	372.480		68,890.18
0210	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)		23,956.000	9,983.390		
			TON		7,931.350	667,661.04	
				84.18000	17,914.740		1,508,062.81
0215	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)		15,286.120	9,836.790		
			TON		5,449.330	445,973.17	
				81.84000	15,286.120		1,251,016.06
0220	411-10255	Emulsified Asphalt (Slow-Setting)		13,000.000	6,744.000		
			GAL		5,211.000	15,737.22	
				3.02000	11,955.000		36,104.10

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CAT NO0200 ROADWAY						
0225	420-00112	Geotextile (Drainage) (Class 1)	5,045.000	5,045.000		
			SY	0.000	0.00	
			1.68000	5,045.000		8,475.60
0230	420-00500	Geotextile (Paving)	923.000	923.000		
			SY	0.000	0.00	
			7.63000	923.000		7,042.49
0235	420-00520	Geogrid Pavement Reinforcement	12,989.000	12,989.000		
			SY	0.000	0.00	
			2.53000	12,989.000		32,862.17
0240	506-00206	Riprap (6 Inch)	7.000	0.000		
			CY	0.000	0.00	
			664.91000	0.000		0.00
0245	507-00100	Concrete Slope and Ditch Paving (Reinforced) Deleted By 105	0.000	0.000		
			CY	0.000	0.00	
			924.97000	0.000		0.00
0250	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	29.000	0.000		
			TON	13.560	5,269.28	
			388.59000	13.560		5,269.28
0255	603-10180	18 Inch Corrugated Steel Pipe	70.000	0.000		
			LF	0.000	0.00	
			63.97000	0.000		0.00
0260	603-30018	18 Inch Steel End Section	7.000	0.000		
			EACH	0.000	0.00	
			348.15000	0.000		0.00
0265	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (MGS)	14,822.000	9,322.000		
			LF	5,500.000	132,165.00	
			24.03000	14,822.000		356,172.66
0270	606-01370	*Transition Type 3G (MGS)	5.000	3.000		
			EACH	2.000	3,784.98	
			1,892.49000	5.000		9,462.45
0275	606-02003	*End Anchorage (Nonflared) (MGS)	9.000	5.000		
			EACH	2.000	4,861.66	
			2,430.83000	7.000		17,015.81

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CAT NO0200 ROADWAY						
0280	606-02005	*End Anchorage (Flared) (MGS)	37.000	20.000		
			EACH	15.000	30,718.35	
			2,047.89000	35.000		71,676.15
0285	607-11525	*Fence (Plastic)	272.000	272.000		
			LF	0.000	0.00	
			3.27000	272.000		889.44
0290	609-60011	*Curb Type 6 (Section M)	7,734.000	0.000		
			LF	0.000	0.00	
			9.38000	0.000		0.00
0295	612-00031	*Delineator (Type I) (Extra Height)	116.000	0.000		
			EACH	0.000	0.00	
			46.62000	0.000		0.00
0300	612-00032	*Delineator (Type II) (Extra Height)	2.000	0.000		
			EACH	0.000	0.00	
			48.84000	0.000		0.00
0305	612-00033	*Delineator (Type III) (Extra Height)	117.000	0.000		
			EACH	0.000	0.00	
			51.06000	0.000		0.00
0310	614-00011	*Sign Panel (Class I)	37.000	0.000		
			SF	0.000	0.00	
			18.87000	0.000		0.00
0315	614-00012	*Sign Panel (Class II)	426.000	0.000		
			SF	0.000	0.00	
			22.20000	0.000		0.00
0320	614-01512	*Steel Sign Support (2-Inch Round)(Post)	37.000	0.000		
			LF	0.000	0.00	
			13.32000	0.000		0.00
0325	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	0.000	0.00	
			58.83000	0.000		0.00
0330	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	104.000	0.000		
			LF	0.000	0.00	
			24.42000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			510.58000	0.000		0.00
0340	614-80006	*Surface Condition Analyzer	2.000	0.000		
			EACH	0.000	0.00	
			5,549.83000	0.000		0.00
0345	615-00030	Embankment Protector Type 3	7.000	0.000		
			EACH	0.000	0.00	
			340.93000	0.000		0.00
0350	615-00050	Embankment Protector Type 5	12.000	0.000		
			EACH	0.000	0.00	
			511.39000	0.000		0.00
0355	625-00000	*Construction Surveying	1.000	0.660		
			L S	0.160	3,054.63	
			19,091.42000	0.820		15,654.96
0360	626-00000	*Mobilization	1.000	0.518		
			L S	0.345	238,249.47	
			690,578.18000	0.863		595,968.97
0365	626-01104	Public Information Services (Tier IV)	1.000	0.660		
			L S	0.160	709.80	
			4,436.24000	0.820		3,637.72
0370	627-00008	*Modified Epoxy Pavement Marking	762.000	0.000		
			GAL	0.000	0.00	
			120.25000	0.000		0.00
0375	627-00011	*Pavement Marking Paint (Waterborne)	1,893.000	1,087.000		
			GAL	806.000	29,072.42	
			36.07000	1,893.000		68,280.51
0380	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	551.000	0.000		
			SF	0.000	0.00	
			31.08000	0.000		0.00
0385	630-00000	*Flagging	3,028.000	1,769.750		
			HOOR	1,258.250	30,726.47	
			24.42000	3,028.000		73,943.76

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CAT NO0200 ROADWAY						
0390	630-00007	*Traffic Control Inspection	26.000	16.000		
			DAY	10.000	1,332.00	
			133.20000	26.000		3,463.20
0395	630-00012	*Traffic Control Management	65.000	29.000		
			DAY	25.000	18,730.75	
			749.23000	54.000		40,458.42
0400	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
			EACH	2.400	3,289.94	
			1,370.81000	5.400		7,402.37
0405	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	1.600	234.43	
			146.52000	3.600		527.47
0410	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	33.500		
			EACH	67.300	3,361.64	
			49.95000	100.800		5,034.96
0415	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	6.000		
			EACH	4.800	213.12	
			44.40000	10.800		479.52
0420	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.800	554.98	
			693.73000	1.800		1,248.71
0425	630-80359	*Portable Message Sign Panel	160.000	88.000		
			DAY	70.000	3,108.00	
			44.40000	158.000		7,015.20
0430	630-80360	*Drum Channelizing Device	116.000	53.000		
			EACH	51.400	1,426.35	
			27.75000	104.400		2,897.10
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
			EACH	4.000	155.40	
			38.85000	9.000		349.65
0440	630-80370	Concrete Barrier (Temporary)	1,080.000	540.000		
			LF	432.000	16,247.52	
			37.61000	972.000		36,556.92

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CAT NO0200 ROADWAY						
0445	630-80380	*Traffic Cone	400.000	125.000		
			EACH	235.000	2,086.80	
			8.88000	360.000		3,196.80
0450	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,774.92000	0.000		0.00
0455	630-85011	*Impact Attenuator (Temporary)	90.000	41.000		
			DAY	40.000	7,769.60	
			194.24000	81.000		15,733.44
0460	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			4,994.85000	1.000		4,994.85
0465	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70012	F/A Asphalt Pavement Incentive Smoothness	195,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A Fuel Cost Adjustment	26,000.000	12,231.380		
			F A	8,167.910	8,167.91	
			1.00000	20,399.290		20,399.29
0485	700-70019	F/A Asphalt Cement Cost Adjustment	152,128.740	90,801.940		
			F A	61,326.800	61,326.80	
			1.00000	152,128.740		152,128.74
0490	700-70021	F/A On-The-Job Trainee	3,327.000	1,579.000		
			HOUR	1,748.000	1,748.00	
			1.00000	3,327.000		3,327.00
0495	700-70025	F/A Quality Incentive Payment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 PROJECT: NHPP1602-148

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 08/22/2016
 14:26:06

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						
0500	700-70060	F/A Adjust	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,864,702.65 \$	1,996,223.38 \$ 5,232,547.53
CAT NO0300 STRUCTURES						
0510	202-00504	*Removal of Expansion Device	368.000	0.000		
			LF	368.000	20,832.48	
			56.61000	368.000		20,832.48
0515	518-01050	*Bridge Expansion Device (Special)	368.000	0.000		
			LF	0.000	0.00	
			298.58000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 130,709.92 \$	20,832.48 \$ 20,832.48
CAT NO0400 CONSTRUCTION ENGINEERING						
0520	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,707.05000	1.000		14,707.05
0525	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,374.69000	1.000		8,374.69
0530	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,219.93000	1.000		2,219.93
			CAT 0400	CURRENT AMT	\$ 25,301.67 \$	0.00 \$ 25,301.67
PROJECT TOTAL			CURRENT AMT	\$ 7,020,714.24 \$	2,017,055.86 \$	5,278,681.68