

ESTIMATE SUMMARY

CONTID: C20600

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20600-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

150 WORK DAYS

SH 145 PASSING LANE AT DEEP CREEK

PERCENT TIME: 24.67

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO:

NHPP145A-065

SH 145 PASSING LANES AT DEEP C

NAME OF ROAD:

PROJECT COUNTIES:

SAN MIGUEL

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

2273 RIVER ROAD

PAY PERIOD ENDING

06/15/2019

DATE TIME STARTED 04/15/2019

DATE LET

02/14/2019

DATE WORK BEGAN

DATE AWARDED

03/01/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/21/2019

DATE ACCEPTED

GRAND JUNCTION

CO 81505

(970)243-4900

DATE NOTICE TO PROCEED

04/15/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 5,786,592.05 PARTICIPATING

\$ 1,140,803.09

\$ 590,201.13

AWARD PROJECT AMT: \$ 5,394,676.05 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 19.71% TOTAL EARNINGS

1,140,803.09

590,201.13

FUNDS AVAILABLE: \$ 4,645,788.96 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,140,803.09

590,201.13

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-26,937.39

-14,062.68

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,113,865.70

576,138.45

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,113,865.70

576,138.45

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

576,138.45

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	0.600		
			L S	0.200	29,600.00	
			148,000.00000	0.800		118,400.00
0010	202-00015	Removal of Headwall	2.000	1.000		
			EACH	1.000	675.00	
			675.00000	2.000		1,350.00
0015	202-00033	Removal of Pipe	13.000	3.000		
			EACH	5.000	8,750.00	
			1,750.00000	8.000		14,000.00
0020	202-00037	Removal of End Section	2.000	1.000		
			EACH	1.000	375.00	
			375.00000	2.000		750.00
0025	202-00090	*Removal of Delineator	20.000	3.000		
			EACH	17.000	170.00	
			10.00000	20.000		200.00
0030	202-00220	Removal of Asphalt Mat	51.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	12,492.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	17,068.000	0.000		
			SF	3,133.000	5,482.75	
			1.75000	3,133.000		5,482.75
0045	202-00810	Removal of Ground Sign	2.000	1.000		
			EACH	1.000	150.00	
			150.00000	2.000		300.00
0050	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0055	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0065	203-00060	Embankment Material (Complete In Place)	13,627.000	1,363.000		
			CY	2,637.000	105,480.00	
			40.00000	4,000.000		160,000.00
0070	203-00100	Muck Excavation	50.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0075	203-00400	Rock Excavation	200.000	0.000		
			CY	0.000	0.00	
			96.00000	0.000		0.00
0080	203-01100	Proof Rolling	20.000	0.000		
			HOURL	0.000	0.00	
			81.00000	0.000		0.00
0085	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			92.00000	0.000		0.00
0090	203-01565	Hydraulic Excavator	40.000	0.000		
			HOURL	0.000	0.00	
			103.00000	0.000		0.00
0095	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			98.00000	0.000		0.00
0100	203-01597	Potholing	40.000	5.750		
			HOURL	0.000	0.00	
			385.00000	5.750		2,213.75
0105	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			32.00000	0.000		0.00
0110	206-00000	Structure Excavation	1,517.000	67.000		
			CY	71.000	1,278.00	
			18.00000	138.000		2,484.00

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CAT NO0200 ROADWAY						
0115	206-00050	Structure Backfill (Special)	320.000	41.000		
			CY	46.000	2,760.00	
			60.00000	87.000		5,220.00
0120	206-00200	Structure Backfill (Class 2)	5,859.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0125	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0130	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0135	207-00205	Topsoil	2,570.000	0.000		
			CY	640.500	13,450.50	
			21.00000	640.500		13,450.50
0140	207-00210	Stockpile Topsoil	2,570.000	458.670		
			CY	2,111.330	38,003.94	
			18.00000	2,570.000		46,260.00
0145	208-00002	*Erosion Log Type 1 (12 Inch)	1,130.000	468.000		
			LF	152.000	836.00	
			5.50000	620.000		3,410.00
0150	208-00020	*Silt Fence	5,000.000	4,710.000		
			LF	0.000	0.00	
			1.50000	4,710.000		7,065.00
0155	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,650.00000	1.000		1,650.00
0160	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			32.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			166.00000	0.000		0.00
0175	208-00106	Sweeping (Sediment Removal)	30.000	5.000		
			HOOR	8.000	3,168.00	
			396.00000	13.000		5,148.00
0180	208-00207	*Erosion Control Management	75.000	7.000		
			DAY	4.000	1,200.00	
			300.00000	11.000		3,300.00
0185	208-00300	Temporary Berms	1,309.000	452.000		
			LF	0.000	0.00	
			3.00000	452.000		1,356.00
0190	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0195	212-00006	*Seeding (Native)	6.600	0.000		
			ACRE	1.200	810.00	
			675.00000	1.200		810.00
0200	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			6,340.00000	0.000		0.00
0205	212-00032	*Soil Conditioning	6.600	0.000		
			ACRE	1.200	3,840.00	
			3,200.00000	1.200		3,840.00
0210	213-00012	*Spray-on Mulch Blanket	6.600	0.000		
			ACRE	1.200	4,320.00	
			3,600.00000	1.200		4,320.00
0215	214-01010	*Brush Layer Cutting	600.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0220	214-01025	*Dormant Log Cutting	15.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	215-00000	*Transplant Shrub	30.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0230	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	9,546.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0235	240-00000	*Wildlife Biologist	60.000	8.750		
			HOOR	2.000	270.00	
			135.00000	10.750		1,451.25
0240	240-00010	*Removal of Nests	10.000	0.000		
			HOOR	0.000	0.00	
			135.00000	0.000		0.00
0245	304-02000	*Aggregate Base Course (Class 2)	10,766.000	0.000		
			TON	1,268.910	31,722.75	
			25.00000	1,268.910		31,722.75
0250	304-06000	*Aggregate Base Course (Class 6)	4,835.000	0.000		
			TON	408.890	11,857.81	
			29.00000	408.890		11,857.81
0255	304-09014	Aggregate Base Course (Special)	117.000	0.000		
			TON	0.000	0.00	
			48.00000	0.000		0.00
0260	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	540.000	23.170		
			TON	31.530	4,887.15	
			155.00000	54.700		8,478.50
0265	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,815.000	0.000		
			TON	320.200	40,025.00	
			125.00000	320.200		40,025.00
0270	411-10255	Emulsified Asphalt (Slow-Setting)	1,535.000	0.000		
			GAL	73.000	292.00	
			4.00000	73.000		292.00
0275	420-00000	Geomembrane	124.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	504-03411	Retaining Wall (Boulder)	7,645.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0285	504-05000	Wire Mesh Facing	14,850.000	0.000		
			SF	0.000	0.00	
			27.75000	0.000		0.00
0290	506-00212	Riprap (12 Inch)	275.000	0.000		
			CY	0.000	0.00	
			225.00000	0.000		0.00
0295	601-03000	*Concrete Class D	44.400	0.000		
			CY	0.000	0.00	
			1,825.00000	0.000		0.00
0300	602-00020	*Reinforcing Steel (Epoxy Coated)	2,168.000	0.000		
			LB	0.000	0.00	
			1.85000	0.000		0.00
0305	602-00210	Welded Wire Fabric	11,432.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0310	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	860.000	222.000		
			LF	281.000	47,770.00	
			170.00000	503.000		85,510.00
0315	603-05036	36 Inch Reinforced Concrete End Section	8.000	2.000		
			EACH	2.000	6,000.00	
			3,000.00000	4.000		12,000.00
0320	603-71006	*10x6 Foot Concrete Box Culvert (Precast)	96.000	0.000		
			LF	0.000	0.00	
			2,300.00000	0.000		0.00
0325	604-00510	Inlet Type D (10 Foot)	9.000	3.000		
			EACH	5.000	21,250.00	
			4,250.00000	8.000		34,000.00
0330	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (Stained)	2,887.500	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			4,365.00000	0.000		0.00
0340	607-11525	*Fence (Plastic)	151.000	100.000		
			LF	0.000	0.00	
			1.50000	100.000		150.00
0345	612-00001	*Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0350	612-00002	*Delineator (Type II)	25.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0355	612-00003	*Delineator (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0360	613-00200	2 Inch Electrical Conduit	2,300.000	2,110.000		
			LF	0.000	0.00	
			11.50000	2,110.000		24,265.00
0365	613-00200	*2 Inch Electrical Conduit (Multiduct)	3,100.000	2,615.000		
			LF	0.000	0.00	
			12.50000	2,615.000		32,687.50
0370	613-07004	Type Four Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0375	614-00011	*Sign Panel (Class I)	14.750	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0380	614-00012	*Sign Panel (Class II)	78.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0385	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	5.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0395	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	60.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0400	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	9.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0405	624-20301	Detour Drainage Pipe (Class 0)	1.000	0.000		
			L S	0.000	0.00	
			19,500.00000	0.000		0.00
0410	625-00000	*Construction Surveying	1.000	0.350		
			L S	0.077	5,236.00	
			68,000.00000	0.427		29,036.00
0415	626-00000	*Mobilization	1.000	0.227		
			L S	0.227	121,445.00	
			535,000.00000	0.454		242,890.00
0420	626-01103	*Public Information Services (Tier III)	1.000	0.125		
			L S	0.125	812.50	
			6,500.00000	0.250		1,625.00
0425	627-00013	*Pavement Marking Paint (High Build)	160.000	0.000		
			GAL	78.000	5,460.00	
			70.00000	78.000		5,460.00
0430	627-00013	*Pavement Marking Paint (High Build) (Temporary)	315.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0435	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	229.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0440	629-01001	*Survey Monument (Type 1)	6.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0445	630-00000	*Flagging	5,000.000		535.250		
			HOUR		523.250	12,034.75	
			23.00000		1,058.500		24,345.50
0450	630-00007	*Traffic Control Inspection	85.000		12.000		
			DAY		12.000	1,080.00	
			90.00000		24.000		2,160.00
0455	630-00012	*Traffic Control Management	160.000		22.000		
			DAY		16.000	10,400.00	
			650.00000		38.000		24,700.00
0460	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000		0.000		
			EACH		0.500	137.50	
			275.00000		0.500		137.50
0465	630-80341	*Construction Traffic Sign (Panel Size A)	6.000		2.500		
			EACH		0.500	17.50	
			35.00000		3.000		105.00
0470	630-80342	*Construction Traffic Sign (Panel Size B)	48.000		19.500		
			EACH		1.000	35.00	
			35.00000		20.500		717.50
0475	630-80343	*Construction Traffic Sign (Panel Size C)	2.000		1.000		
			EACH		0.000	0.00	
			40.00000		1.000		40.00
0480	630-80350	*Vertical Panel	200.000		0.000		
			EACH		12.500	312.50	
			25.00000		12.500		312.50
0485	630-80355	*Portable Message Sign Panel	2.000		1.000		
			EACH		0.000	0.00	
			3,000.00000		1.000		3,000.00
0490	630-80360	*Drum Channelizing Device	108.000		48.000		
			EACH		6.000	150.00	
			25.00000		54.000		1,350.00
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000		8.000		
			EACH		6.500	260.00	
			40.00000		14.500		580.00

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CAT NO0200 ROADWAY						
0500	630-80370	Concrete Barrier (Temporary)	4,500.000	0.000		
			LF	605.000	41,745.00	
			69.00000	605.000		41,745.00
0505	630-80380	*Traffic Cone	50.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0510	630-80440	*Portable Rumble Strips (Temporary)	12.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0515	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0520	630-86810	*Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0525	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70016	F/A Fuel Cost Adjustment	10,000.000	177.800		
			F A	728.450	728.45	
			1.00000	906.250		906.25
0535	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	1,923.030	1,923.03	
			1.00000	1,923.030		1,923.03
0545	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70025	F/A Quality Incentive Payment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20600
 PCN: 20600-BID
 PROJECT: NHPP145A-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/18/2019

ESTIMATE NO: 0002

06:57:50

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						
0555	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,714,272.05	\$ 590,201.13 \$ 1,068,483.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0570	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,000.00000	1.000		33,000.00
0575	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,160.00000	2.000		4,320.00

			CAT 0400	CURRENT AMT	\$ 72,320.00	\$ 0.00 \$ 72,320.00

			PROJECT TOTAL	CURRENT AMT	\$ 5,786,592.05	\$ 590,201.13 \$ 1,140,803.09