

ESTIMATE SUMMARY

CONTID: C20600

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20600-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

150 WORK DAYS

SH 145 PASSING LANE AT DEEP CREEK

PERCENT TIME: 56.00

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

08/24/2019

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: \$ 5,492,368.30 PARTICIPATING

\$ 2,676,140.35

\$ 738,747.61

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

0.00

0.00

PERCENT COMPLETE: 48.72% TOTAL EARNINGS

2,676,140.35

738,747.61

FUNDS AVAILABLE: \$ 2,816,227.95 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

2,676,140.35

738,747.61

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-71,536.96

-22,162.43

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

2,604,603.39

716,585.18

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

2,604,603.39

716,585.18

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

716,585.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			148,000.00000	1.000		148,000.00
0010	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			675.00000	2.000		1,350.00
0015	202-00033	Removal of Pipe	13.000	8.000		
			EACH	5.000	8,750.00	
			1,750.00000	13.000		22,750.00
0020	202-00037	Removal of End Section	3.000	2.000		
			EACH	1.000	375.00	
			375.00000	3.000		1,125.00
0025	202-00090	*Removal of Delineator	20.000	20.000		
			EACH	0.000	0.00	
			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)	13,000.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	17,068.000	3,133.000		
			SF	0.000	0.00	
			1.75000	3,133.000		5,482.75
0045	202-00810	Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
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	11,992.000		
			CY	1,500.000	60,000.00	
			40.00000	13,492.000		539,680.00
0070	203-00100	Muck Excavation	67.000	67.000		
			CY	0.000	0.00	
			130.00000	67.000		8,710.00
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	8.000	824.00	
			103.00000	8.000		824.00
0095	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			98.00000	0.000		0.00
0100	203-01597	Potholing	5.750	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	138.000		
			CY	791.000	14,238.00	
			18.00000	929.000		16,722.00

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CAT NO0200 ROADWAY						
0115	206-00050	Structure Backfill (Special)	320.000	87.000		
			CY	43.000	2,580.00	
			60.00000	130.000		7,800.00
0120	206-00200	*Structure Backfill (Class 2)	5,859.000	2,080.000		
			CY	1,677.000	33,540.00	
			20.00000	3,757.000		75,140.00
0125	206-01781	Shoring (Area 1)	0.000	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	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0135	207-00205	Topsoil	2,570.000	640.500		
			CY	1,356.000	28,476.00	
			21.00000	1,996.500		41,926.50
0140	207-00210	Stockpile Topsoil	2,570.000	2,570.000		
			CY	0.000	0.00	
			18.00000	2,570.000		46,260.00
0145	208-00002	*Erosion Log Type 1 (12 Inch)	1,500.000	820.000		
			LF	500.000	2,750.00	
			5.50000	1,320.000		7,260.00
0150	208-00020	*Silt Fence	5,000.000	4,799.000		
			LF	0.000	0.00	
			1.50000	4,799.000		7,198.50
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	0.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	30.000	8.000		
			HOUR	8.000	256.00	
			32.00000	16.000		512.00

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CAT NO0200 ROADWAY						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.500		
			HOOR	3.000	498.00	
			166.00000	3.500		581.00
0175	208-00106	Sweeping (Sediment Removal)	30.000	14.000		
			HOOR	1.000	396.00	
			396.00000	15.000		5,940.00
0180	208-00207	*Erosion Control Management	75.000	17.000		
			DAY	10.000	3,000.00	
			300.00000	27.000		8,100.00
0185	208-00300	Temporary Berms	452.000	452.000		
			LF	0.000	0.00	
			3.00000	452.000		1,356.00
0190	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0195	212-00006	*Seeding (Native)	6.600	1.200		
			ACRE	2.400	1,620.00	
			675.00000	3.600		2,430.00
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	1.200		
			ACRE	2.400	7,680.00	
			3,200.00000	3.600		11,520.00
0210	213-00012	*Spray-on Mulch Blanket	6.600	1.200		
			ACRE	2.400	8,640.00	
			3,600.00000	3.600		12,960.00
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	1,250.000	0.000		
			SY	22.000	77.00	
			3.50000	22.000		77.00
0235	240-00000	*Wildlife Biologist	12.000	10.750		
			HOURL	0.000	0.00	
			135.00000	10.750		1,451.25
0240	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0245	304-02000	*Aggregate Base Course (Class 2)	11,000.000	3,409.270		
			TON	1,818.900	45,472.50	
			25.00000	5,228.170		130,704.25
0250	304-06000	*Aggregate Base Course (Class 6)	5,200.000	1,625.990		
			TON	723.420	20,979.18	
			29.00000	2,349.410		68,132.89
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)	750.000	54.700		
			TON	50.130	7,770.15	
			155.00000	104.830		16,248.65
0265	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	7,300.000	320.200		
			TON	0.000	0.00	
			125.00000	320.200		40,025.00
0270	411-10255	Emulsified Asphalt (Slow-Setting)	1,600.000	73.000		
			GAL	0.000	0.00	
			4.00000	73.000		292.00
0275	420-00000	Geomembrane	124.000	0.000		
			SY	90.000	990.00	
			11.00000	90.000		990.00

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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	15,000.000	5,928.000		
			SF	6,032.000	167,388.00	
			27.75000	11,960.000		331,890.00
0290	506-00212	Riprap (12 Inch)	300.000	0.000		
			CY	71.000	15,975.00	
			225.00000	71.000		15,975.00
0295	601-03000	*Concrete Class D	50.000	0.000		
			CY	8.400	15,330.00	
			1,825.00000	8.400		15,330.00
0300	602-00020	*Reinforcing Steel (Epoxy Coated)	2,168.000	0.000		
			LB	476.000	880.60	
			1.85000	476.000		880.60
0305	602-00210	Welded Wire Fabric	11,750.000	5,060.000		
			SY	4,603.000	16,110.50	
			3.50000	9,663.000		33,820.50
0310	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	865.000	524.000		
			LF	330.000	56,100.00	
			170.00000	854.000		145,180.00
0315	603-05036	36 Inch Reinforced Concrete End Section	9.000	4.000		
			EACH	3.000	9,000.00	
			3,000.00000	7.000		21,000.00
0320	603-71006	*10x6 Foot Concrete Box Culvert (Precast)	96.000	0.000		
			LF	47.000	108,100.00	
			2,300.00000	47.000		108,100.00
0325	604-00510	Inlet Type D (10 Foot)	9.000	8.000		
			EACH	1.000	4,250.00	
			4,250.00000	9.000		38,250.00
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	2,170.000	2,110.000		
			LF	60.000	690.00	
			11.50000	2,170.000		24,955.00
0365	613-00200	*2 Inch Electrical Conduit (Multiduct)	3,010.000	2,615.000		
			LF	395.000	4,937.50	
			12.50000	3,010.000		37,625.00
0370	613-07004	Type Four Pull Box	6.000	0.000		
			EACH	4.000	5,800.00	
			1,450.00000	4.000		5,800.00
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)	10.000	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	1.000	19,500.00	
			19,500.00000	1.000		19,500.00
0410	625-00000	*Construction Surveying	1.000	0.501		
			L S	0.077	5,236.00	
			68,000.00000	0.578		39,304.00
0415	626-00000	*Mobilization	1.000	0.545		
			L S	0.000	0.00	
			535,000.00000	0.545		291,575.00
0420	626-01103	*Public Information Services (Tier III)	1.000	0.375		
			L S	0.185	1,202.50	
			6,500.00000	0.560		3,640.00
0425	627-00013	*Pavement Marking Paint (High Build)	160.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0430	627-00013	*Pavement Marking Paint (High Build) (Temporary)	350.000	78.000		
			GAL	2.200	132.00	
			60.00000	80.200		4,812.00
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	1,234.250		
			23.00000	1,663.250		38,254.75
			HOUR	429.000	9,867.00	
0450	630-00007	*Traffic Control Inspection	85.000	36.000		
			90.00000	46.000		4,140.00
			DAY	10.000	900.00	
0455	630-00012	*Traffic Control Management	160.000	61.000		
			650.00000	86.000		55,900.00
			DAY	25.000	16,250.00	
0460	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.000		
			275.00000	1.000		275.00
			EACH	0.000	0.00	
0465	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	3.000		
			35.00000	5.000		175.00
			EACH	2.000	70.00	
0470	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	21.000		
			35.00000	25.000		875.00
			EACH	4.000	140.00	
0475	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	1.000		
			40.00000	1.000		40.00
			EACH	0.000	0.00	
0480	630-80350	*Vertical Panel	200.000	60.000		
			25.00000	60.000		1,500.00
			EACH	0.000	0.00	
0485	630-80355	*Portable Message Sign Panel	2.000	1.000		
			3,000.00000	1.000		3,000.00
			EACH	0.000	0.00	
0490	630-80360	*Drum Channelizing Device	108.000	54.000		
			25.00000	54.000		1,350.00
			EACH	0.000	0.00	
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	14.500		
			40.00000	14.500		580.00
			EACH	0.000	0.00	

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CAT NO0200 ROADWAY						
0500	630-80370	Concrete Barrier (Temporary)	3,200.000	1,175.000		
			LF	110.000	7,590.00	
			69.00000	1,285.000		88,665.00
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	6.000	5,100.00	
			850.00000	6.000		5,100.00
0515	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0520	630-86810	*Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.500	6,000.00	
			12,000.00000	0.500		6,000.00
0525	700-70010	F/A Minor Contract Revisions	75,000.000	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	906.250		
			F A	39.160	39.16	
			1.00000	945.410		945.41
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	25,000.000	1,923.030		
			F A	158.740	158.74	
			1.00000	2,081.770		2,081.77
0545	700-70023	F/A On-The-Job Trainee	5,000.000	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 08/26/2019

ESTIMATE NO: 0004

15:25:53

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	3,088.780	3,088.78	
			1.00000	3,088.780		3,088.78

			CAT 0200	CURRENT AMT	\$ 5,420,048.30	\$ 738,747.61 \$ 2,603,820.35
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	\$ 5,492,368.30	\$ 738,747.61 \$ 2,676,140.35