

ESTIMATE SUMMARY

 CONTID: C20600 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20600-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 145 PASSING LANE AT DEEP CREEK
 TIME CHARGED: 141.0 DAYS TIME ALLOW: 150 WORK DAYS
 PERCENT TIME: 94.00 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
 GRAND JUNCTION CO 81505 (970)243-4900

PAY PERIOD ENDING	11/20/2019	DATE TIME STARTED	04/15/2019
DATE LET	02/14/2019	DATE WORK BEGAN	04/15/2019
DATE AWARDED	03/01/2019	DATE TIME STOPPED	11/20/2019
DATE CONTRACT EXECUTED	03/21/2019	DATE ACCEPTED	11/20/2019
DATE NOTICE TO PROCEED	04/15/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,209,229.33 PARTICIPATING	\$ 5,108,201.68	\$ 147,923.75
AWARD PROJECT AMT: \$ 5,394,676.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.06% TOTAL EARNINGS	5,108,201.68	147,923.75
FUNDS AVAILABLE: \$ 101,027.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	147,923.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-80,920.14	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,027,281.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,027,281.54
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 147,923.75

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	13.000		
			EACH	0.000	0.00	
			1,750.00000	13.000		22,750.00
0020	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			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	51.000		
			SY	0.000	0.00	
			20.00000	51.000		1,020.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	12,428.000	12,428.000		
			SY	0.000	0.00	
			3.00000	12,428.000		37,284.00
0040	202-00250	*Removal of Pavement Marking	3,358.000	3,358.000		
			SF	0.000	0.00	
			1.75000	3,358.000		5,876.50
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	2.000	200.00	
			100.00000	2.000		200.00
0055	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00

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CAT NO0200 ROADWAY						
0060	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0065	203-00060	Embankment Material (Complete In Place)	14,042.000	13,492.000		
			CY	550.000	22,000.00	
			40.00000	14,042.000		561,680.00
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	0.000	0.000		
			CY	0.000	0.00	
			96.00000	0.000		0.00
0080	203-01100	Proof Rolling	0.000	0.000		
			hour	0.000	0.00	
			81.00000	0.000		0.00
0085	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			92.00000	0.000		0.00
0090	203-01565	Hydraulic Excavator	18.000	16.000		
			hour	0.000	0.00	
			103.00000	16.000		1,648.00
0095	203-01594	Combination Loader	14.000	8.000		
			hour	6.000	588.00	
			98.00000	14.000		1,372.00
0100	203-01597	Potholing	11.000	5.750		
			hour	5.250	2,021.25	
			385.00000	11.000		4,235.00
0105	203-02330	Laborer	30.000	26.000		
			hour	4.000	128.00	
			32.00000	30.000		960.00
0110	206-00000	Structure Excavation	1,531.000	1,531.000		
			CY	0.000	0.00	
			18.00000	1,531.000		27,558.00

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CAT NO0200 ROADWAY						
0115	206-00050	Structure Backfill (Special)	330.000	330.000		
			CY	0.000	0.00	
			60.00000	330.000		19,800.00
0120	206-00200	*Structure Backfill (Class 2)	5,859.000	5,859.000		
			CY	0.000	0.00	
			20.00000	5,859.000		117,180.00
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	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0135	207-00205	Topsoil	2,570.000	1,996.500		
			CY	573.500	12,043.50	
			21.00000	2,570.000		53,970.00
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)	1,472.000	1,472.000		
			LF	0.000	0.00	
			5.50000	1,472.000		8,096.00
0150	208-00020	*Silt Fence	4,829.000	4,829.000		
			LF	0.000	0.00	
			1.50000	4,829.000		7,243.50
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)	16.000	16.000		
			HOUR	0.000	0.00	
			32.00000	16.000		512.00

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CAT NO0200 ROADWAY						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	3.500	3.500		
			166.00000	0.000	0.00	581.00
				3.500		
0175	208-00106	Sweeping (Sediment Removal)	32.000	26.000		
			396.00000	6.000	2,376.00	12,672.00
				32.000		
0180	208-00207	*Erosion Control Management	43.000	36.000		
			300.00000	0.000	0.00	10,800.00
				36.000		
0185	208-00300	Temporary Berms	452.000	452.000		
			3.00000	0.000	0.00	1,356.00
				452.000		
0190	210-00810	*Reset Ground Sign	6.000	0.000		
			360.00000	6.000	2,160.00	2,160.00
				6.000		
0195	212-00006	*Seeding (Native)	7.600	5.600		
			675.00000	2.000	1,350.00	5,130.00
				7.600		
0200	212-00028	*Seeding (Wetlands)	0.100	0.000		
			6,340.00000	0.100	634.00	634.00
				0.100		
0205	212-00032	*Soil Conditioning	7.600	5.600		
			3,200.00000	2.000	6,400.00	24,320.00
				7.600		
0210	213-00012	*Spray-on Mulch Blanket	7.600	5.600		
			3,600.00000	2.000	7,200.00	27,360.00
				7.600		
0215	214-01010	*Brush Layer Cutting	600.000	0.000		
			8.00000	600.000	4,800.00	4,800.00
				600.000		
0220	214-01025	*Dormant Log Cutting	15.000	0.000		
			100.00000	15.000	1,500.00	1,500.00
				15.000		

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CAT NO0200 ROADWAY						
0225	215-00000	*Transplant Shrub	30.000	0.000		
			EACH	30.000	1,350.00	
			45.00000	30.000		1,350.00
0230	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	166.000	22.000		
			SY	144.000	504.00	
			3.50000	166.000		581.00
0235	240-00000	*Wildlife Biologist	10.750	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)	10,374.010	10,374.010		
			TON	0.000	0.00	
			25.00000	10,374.010		259,350.25
0250	304-06000	*Aggregate Base Course (Class 6)	6,082.090	6,082.090		
			TON	0.000	0.00	
			29.00000	6,082.090		176,380.61
0255	304-09014	Aggregate Base Course (Special)	633.930	633.930		
			TON	0.000	0.00	
			48.00000	633.930		30,428.64
0260	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,068.380	1,068.380		
			TON	0.000	0.00	
			155.00000	1,068.380		165,598.90
0265	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,423.570	6,423.570		
			TON	0.000	0.00	
			125.00000	6,423.570		802,946.25
0270	411-10255	Emulsified Asphalt (Slow-Setting)	1,700.000	1,700.000		
			GAL	0.000	0.00	
			4.00000	1,700.000		6,800.00
0275	420-00000	Geomembrane	189.000	189.000		
			SY	0.000	0.00	
			11.00000	189.000		2,079.00

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CAT NO0200 ROADWAY						
0280	504-03411	Retaining Wall (Boulder)	3,963.000	3,963.000		
			SF	0.000	0.00	
			19.00000	3,963.000		75,297.00
0285	504-05000	Wire Mesh Facing	14,850.000	14,850.000		
			SF	0.000	0.00	
			27.75000	14,850.000		412,087.50
0290	506-00212	Riprap (12 Inch)	392.000	302.000		
			CY	90.000	20,250.00	
			225.00000	392.000		88,200.00
0295	601-03000	*Concrete Class D	49.300	49.300		
			CY	0.000	0.00	
			1,825.00000	49.300		89,972.50
0300	602-00020	*Reinforcing Steel (Epoxy Coated)	3,822.000	3,822.000		
			LB	0.000	0.00	
			1.85000	3,822.000		7,070.70
0305	602-00210	Welded Wire Fabric	11,432.000	11,432.000		
			SY	0.000	0.00	
			3.50000	11,432.000		40,012.00
0310	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	865.000	862.000		
			LF	0.000	0.00	
			170.00000	862.000		146,540.00
0315	603-05036	36 Inch Reinforced Concrete End Section	9.000	9.000		
			EACH	0.000	0.00	
			3,000.00000	9.000		27,000.00
0320	603-71006	*10x6 Foot Concrete Box Culvert (Precast)	96.000	96.000		
			LF	0.000	0.00	
			2,300.00000	96.000		220,800.00
0325	604-00510	Inlet Type D (10 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			4,250.00000	9.000		38,250.00
0330	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (Stained)	2,963.000	2,963.000		
			LF	0.000	0.00	
			35.00000	2,963.000		103,705.00

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CAT NO0200 ROADWAY						
0335	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			4,365.00000	3.000		13,095.00
0340	607-11525	*Fence (Plastic)	100.000	100.000		
			LF	0.000	0.00	
			1.50000	100.000		150.00
0345	612-00001	*Delineator (Type I)	20.000	0.000		
			EACH	16.000	448.00	
			28.00000	16.000		448.00
0350	612-00002	*Delineator (Type II)	35.000	0.000		
			EACH	12.000	384.00	
			32.00000	12.000		384.00
0355	612-00003	*Delineator (Type III)	30.000	0.000		
			EACH	23.000	759.00	
			33.00000	23.000		759.00
0360	613-00200	2 Inch Electrical Conduit	2,170.000	2,170.000		
			LF	0.000	0.00	
			11.50000	2,170.000		24,955.00
0365	613-00200	*2 Inch Electrical Conduit (Multiduct)	3,010.000	3,010.000		
			LF	0.000	0.00	
			12.50000	3,010.000		37,625.00
0370	613-07004	Type Four Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			1,450.00000	6.000		8,700.00
0375	614-00011	*Sign Panel (Class I)	100.000	64.000		
			SF	19.000	475.00	
			25.00000	83.000		2,075.00
0380	614-00012	*Sign Panel (Class II)	92.000	0.000		
			SF	92.000	2,944.00	
			32.00000	92.000		2,944.00
0385	614-01512	*Steel Sign Support (2-Inch Round)(Post)	61.000	0.000		
			LF	61.000	488.00	
			8.00000	61.000		488.00

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CAT NO0200 ROADWAY						
0390	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	10.000	0.000		
			EACH	10.000	1,000.00	
			100.00000	10.000		1,000.00
0395	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	70.000	0.000		
			LF	70.000	2,240.00	
			32.00000	70.000		2,240.00
0400	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	10.000	0.000		
			EACH	9.000	3,600.00	
			400.00000	9.000		3,600.00
0405	624-20301	Detour Drainage Pipe (Class 0)	1.000	1.000		
			L S	0.000	0.00	
			19,500.00000	1.000		19,500.00
0410	625-00000	*Construction Surveying	1.000	0.834		
			L S	0.166	11,288.00	
			68,000.00000	1.000		68,000.00
0415	626-00000	*Mobilization	1.000	0.908		
			L S	0.000	0.00	
			535,000.00000	0.908		485,780.00
0420	626-01103	*Public Information Services (Tier III)	1.000	0.830		
			L S	0.170	1,105.00	
			6,500.00000	1.000		6,500.00
0425	627-00013	*Pavement Marking Paint (High Build)	344.300	165.300		
			GAL	179.000	12,530.00	
			70.00000	344.300		24,101.00
0430	627-00013	*Pavement Marking Paint (High Build) (Temporary)	350.000	280.200		
			GAL	0.000	0.00	
			60.00000	280.200		16,812.00
0435	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	229.000	0.000		
			SF	229.000	5,038.00	
			22.00000	229.000		5,038.00
0440	629-01001	*Survey Monument (Type 1)	6.000	6.000		
			EACH	0.000	0.00	
			450.00000	6.000		2,700.00

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CAT NO0200 ROADWAY						
0445	630-00000	*Flagging	3,100.000	2,815.000		
			HOOR	245.000	5,635.00	
			23.00000	3,060.000		70,380.00
0450	630-00007	*Traffic Control Inspection	85.000	67.000		
			DAY	9.000	810.00	
			90.00000	76.000		6,840.00
0455	630-00012	*Traffic Control Management	160.000	128.000		
			DAY	15.000	9,750.00	
			650.00000	143.000		92,950.00
0460	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			275.00000	3.600		990.00
0465	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	10.800		
			EACH	0.000	0.00	
			35.00000	10.800		378.00
0470	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	48.600		
			EACH	0.000	0.00	
			35.00000	48.600		1,701.00
0475	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	5.400		
			EACH	0.000	0.00	
			40.00000	5.400		216.00
0480	630-80350	*Vertical Panel	125.000	108.000		
			EACH	0.000	0.00	
			25.00000	108.000		2,700.00
0485	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			3,000.00000	1.800		5,400.00
0490	630-80360	*Drum Channelizing Device	108.000	97.200		
			EACH	0.000	0.00	
			25.00000	97.200		2,430.00
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	26.100		
			EACH	0.000	0.00	
			40.00000	26.100		1,044.00

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CAT NO0200 ROADWAY						
0500	630-80370	Concrete Barrier (Temporary)	2,600.000	2,340.000		
			LF	0.000	0.00	
			69.00000	2,340.000		161,460.00
0505	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0510	630-80440	*Portable Rumble Strips (Temporary)	12.000	10.800		
			EACH	0.000	0.00	
			850.00000	10.800		9,180.00
0515	630-85010	*Impact Attenuator (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			4,000.00000	3.600		14,400.00
0520	630-86810	*Traffic Signal (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			12,000.00000	0.900		10,800.00
0525	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70016	F/A Fuel Cost Adjustment	4,000.000	3,668.030		
			F A	0.000	0.00	
			1.00000	3,668.030		3,668.03
0535	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70019	F/A Asphalt Cement Cost Adjustment	19,128.270	19,128.270		
			F A	0.000	0.00	
			1.00000	19,128.270		19,128.27
0545	700-70023	F/A On-The-Job Trainee	12,800.000	8,965.000		
			F A	2,625.000	2,625.00	
			1.00000	11,590.000		11,590.00
0550	700-70025	F/A Quality Incentive Payment	2,500.000	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 11/20/2019

ESTIMATE NO: 0007

13:17:34

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	1,000.000	1,000.00	
			1.00000	1,000.000		1,000.00
0560	700-70380	F/A Erosion Control	3,088.780	3,088.780		
			F A	0.000	0.00	
			1.00000	3,088.780		3,088.78
0585	506-01020	Geogrid Reinforce	731.000	0.000		
			SY	0.000	0.00	
			2.28000	0.000		0.00
0590	900-00006	Added Item (Dollar)/ Concrete Compressive Strength Price Reduction	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0595	900-00006	Added Item (Dollar)/ Transportation Costs - Rockery Wall	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,136,909.33 \$	147,923.75 \$ 5,035,881.68
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	\$ 5,209,229.33 \$	147,923.75 \$ 5,108,201.68