

ESTIMATE SUMMARY

CONTID: C21201

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21201-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 PARACHUTE WEST

TIME CHARGED: 147.0 DAYS TIME ALLOW: 12/7/2018 FIXED COMPLETION DAT
PERCENT TIME: 105.76 ORIG TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

PROJECT NO: NHPP0701-239
I-70 PARACHUTE WEST

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

OLDCASTLE SW GROUP, INC.
2273 RIVER ROAD

PAY PERIOD ENDING	12/15/2018	DATE TIME STARTED	07/22/2018
DATE LET	04/19/2018	DATE WORK BEGAN	07/22/2018
DATE AWARDED	05/15/2018	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	06/05/2018	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/22/2018		

GRAND JUNCTION CO 81505 (970)243-4900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	6,033,625.55 PARTICIPATING	\$ 5,770,830.13	\$ 521,340.61
AWARD PROJECT AMT: \$	5,047,326.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.64% TOTAL EARNINGS	5,770,830.13	521,340.61
FUNDS AVAILABLE: \$	262,795.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,770,830.13	521,340.61
TOTAL CLAIMS: \$	0.00 RETAINAGE	-75,709.89	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,695,120.24	521,340.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,695,120.24	521,340.61
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 521,340.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00240	Removal of Asphalt Mat (Planing)	193,330.000	193,330.000		
			SY	0.000	0.00	
			1.40000	193,330.000		270,662.00
0010	202-00500	Removal of Portions of Present Structure	20.000	19.000		
			EACH	1.000	1,300.00	
			1,300.00000	20.000		26,000.00
0015	202-00810	Removal of Ground Sign	9.000	8.000		
			EACH	1.000	310.00	
			310.00000	9.000		2,790.00
0020	202-01130	Removal of Guardrail Type 3	12,600.000	9,750.000		
			LF	2,850.000	7,552.50	
			2.65000	12,600.000		33,390.00
0025	202-01300	Removal of End Anchorage	71.000	42.000		
			EACH	29.000	9,425.00	
			325.00000	71.000		23,075.00
0030	203-01500	Blading	10.000	0.000		
			hour	0.000	0.00	
			91.00000	0.000		0.00
0035	203-01582	Truck (Dump)	0.000	0.000		
			hour	0.000	0.00	
			85.00000	0.000		0.00
0040	203-01594	Combination Loader	7.000	0.000		
			hour	7.000	679.00	
			97.00000	7.000		679.00
0045	203-01597	Potholing	14.000	14.000		
			hour	0.000	0.00	
			325.00000	14.000		4,550.00
0050	203-02330	Laborer	0.000	0.000		
			hour	0.000	0.00	
			31.00000	0.000		0.00
0055	304-06000	Aggregate Base Course (Class 6)	4,987.860	4,025.630		
			TON	962.230	30,165.91	
			31.35000	4,987.860		156,369.41

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CAT NO0200 ROADWAY						
0060	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	97.020	57.570		
			TON	39.450	8,876.25	
			225.00000	97.020		21,829.50
0065	403-34801	Hot Mix Asphalt (Grading SX) (100)	44,253.970	44,253.970		
			TON	0.000	0.00	
			52.00000	44,253.970		2,301,206.44
0070	411-03345	Asphalt Cement Performance Grade (PG 76-28)	1,505.960	1,505.470		
			TON	0.000	0.00	
			350.00000	1,505.470		526,914.50
0075	411-03354	Asphalt Cement Performance Grade (PG 64-22)	937.740	937.740		
			TON	0.000	0.00	
			290.00000	937.740		271,944.60
0080	411-10255	Emulsified Asphalt (Slow-Setting)	10,000.000	9,260.000		
			GAL	0.000	0.00	
			3.50000	9,260.000		32,410.00
0085	518-03000	Sawing and Sealing Bridge Joint	456.000	304.000		
			LF	152.000	2,386.40	
			15.70000	456.000		7,159.20
0090	601-03000	Concrete Class D	11.000	10.000		
			CY	0.000	0.00	
			4,500.00000	10.000		45,000.00
0095	602-00020	Reinforcing Steel (Epoxy Coated)	760.000	760.000		
			LB	0.000	0.00	
			5.00000	760.000		3,800.00
0100	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 IN. MGS)	12,712.500	9,737.500		
			LF	2,975.000	57,715.00	
			19.40000	12,712.500		246,622.50
0105	606-01340	End Anchorage Type 3D (31 IN. MGS)	22.000	10.000		
			EACH	12.000	17,520.00	
			1,460.00000	22.000		32,120.00
0110	606-01370	Transition Type 3G (31 IN. MGS)	12.000	5.000		
			EACH	7.000	18,025.00	
			2,575.00000	12.000		30,900.00

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CAT NO0200 ROADWAY						
0115	606-01380	Transition Type 3H (31 IN. MGS)	7.000	4.000		
			EACH	3.000	3,825.00	
			1,275.00000	7.000		8,925.00
0120	606-01460	Median Terminal (31 IN. MGS)	3.000	0.000		
			EACH	3.000	15,600.00	
			5,200.00000	3.000		15,600.00
0125	606-02003	End Anchorage (Nonflared) (31 IN. MGS)	7.000	2.000		
			EACH	5.000	13,775.00	
			2,755.00000	7.000		19,285.00
0130	606-02005	End Anchorage (Flared) (31 IN. MGS)	20.000	14.000		
			EACH	6.000	13,440.00	
			2,240.00000	20.000		44,800.00
0135	614-80385	Rumble Strip	33,792.000	0.000		
			LF	33,792.000	7,434.24	
			0.22000	33,792.000		7,434.24
0140	625-00001	Construction Surveying (Hourly)	27.500	27.500		
			HOURLY	0.000	0.00	
			150.00000	27.500		4,125.00
0145	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			348,000.00000	1.000		348,000.00
0150	626-01103	Public Information Services (Tier III)	1.000	0.900		
			L S	0.100	1,500.00	
			15,000.00000	1.000		15,000.00
0155	627-00008	Modified Epoxy Pavement Marking	700.000	0.000		
			GAL	0.000	0.00	
			81.00000	0.000		0.00
0160	627-00013	Pavement Marking Paint (High Build)	1,863.540	1,863.540		
			GAL	0.000	0.00	
			50.75000	1,863.540		94,574.66
0165	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,907.000	0.000		
			SF	2,057.000	23,244.10	
			11.30000	2,057.000		23,244.10

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CAT NO0200 ROADWAY						
0170	630-00000	Flagging	1,500.000	1,481.750		
			HOOR	4.000	108.00	
			27.00000	1,485.750		40,115.25
0175	630-00007	Traffic Control Inspection	43.000	34.000		
			DAY	9.000	2,700.00	
			300.00000	43.000		12,900.00
0180	630-00012	Traffic Control Management	90.000	73.000		
			DAY	11.000	16,500.00	
			1,500.00000	84.000		126,000.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	136.000	64.800		
			EACH	0.000	0.00	
			10.00000	64.800		648.00
0190	630-80342	Construction Traffic Sign (Panel Size B)	188.000	151.200		
			EACH	0.000	0.00	
			15.00000	151.200		2,268.00
0195	630-80350	Vertical Panel	60.000	54.000		
			EACH	0.000	0.00	
			10.00000	54.000		540.00
0200	630-80355	Portable Message Sign Panel	3.000	1.800		
			EACH	0.000	0.00	
			6,500.00000	1.800		11,700.00
0205	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	7.000	6.300		
			EACH	0.000	0.00	
			1,550.00000	6.300		9,765.00
0210	630-80360	Drum Channelizing Device	204.000	183.600		
			EACH	0.000	0.00	
			10.00000	183.600		1,836.00
0215	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	160.000	44.100		
			EACH	0.000	0.00	
			20.00000	44.100		882.00
0220	630-80367	Portable Traffic Speed Monitor	2.000	1.800		
			EACH	0.000	0.00	
			3,000.00000	1.800		5,400.00

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CAT NO0200 ROADWAY						
0225	630-80370	Concrete Barrier (Temporary)	480.000	432.000		
			LF	0.000	0.00	
			42.00000	432.000		18,144.00
0230	630-80380	Traffic Cone	360.000	315.000		
			EACH	0.000	0.00	
			1.00000	315.000		315.00
0235	630-85011	Impact Attenuator (Temporary)	140.000	73.800		
			DAY	0.000	0.00	
			11.00000	73.800		811.80
0240	630-85041	Mobile Attenuator	139.000	110.000		
			DAY	22.000	13,200.00	
			600.00000	132.000		79,200.00
0244	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	3,200.000	3,200.000		
			F A	0.000	0.00	
			1.00000	3,200.000		3,200.00
0255	700-70016	F/A Fuel Cost Adjustment	29,155.950	28,923.540		
			F A	232.410	232.41	
			1.00000	29,155.950		29,155.95
0260	700-70018	F/A Roadway Smoothness Incentive	43,430.670	43,430.670		
			F A	0.000	0.00	
			1.00000	43,430.670		43,430.67
0265	700-70019	F/A Asphalt Cement Cost Adjustment	95,499.530	95,499.530		
			F A	0.000	0.00	
			1.00000	95,499.530		95,499.53
0270	700-70023	F/A On-The-Job Trainee	1,327.000	1,327.000		
			F A	0.000	0.00	
			1.00000	1,327.000		1,327.00

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CAT NO0200 ROADWAY						
0275	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	-25,627.730	-25,627.73	
			1.00000	-25,627.730		-25,627.73
0460	625-00000	Const Surveying CO No. 3 MCR LI No. 1	1.000	1.000		
			L S	0.000	0.00	
			5,300.00000	1.000		5,300.00
0465	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction	-27.280	-27.280		
			DOL	0.000	0.00	
			1.00000	-27.280		-27.28
0470	202-00090	Rem Delineator SMCO No. 6 MCR LI No. 2	100.000	0.000		
			EACH	94.000	634.50	
			6.75000	94.000		634.50
0475	612-00001	Delin (Ty I) SMCO No. 6 MCR LI No. 3	76.000	0.000		
			EACH	76.000	2,052.00	
			27.00000	76.000		2,052.00
0480	612-00003	Delin (Ty III) SMCO No. 6 MCR LI No. 4	40.000	0.000		
			EACH	37.000	1,147.00	
			31.00000	37.000		1,147.00
0485	900-00007	Added Item (Each)/ End Block Paint SMCO No. 6 MCR LI No. 5	24.000	24.000		
			EACH	0.000	0.00	
			230.00000	24.000		5,520.00
0490	304-09100	ABC (RAP) SMCO No. 8 MCR LI No. 6	1,581.200	0.000		
			TON	1,581.200	41,901.80	
			26.50000	1,581.200		41,901.80
0495	900-00024	Added Item (Ton)/ Topsoil SMCO No. 8 MCR LI No. 7	3,050.960	0.000		
			TON	3,050.960	93,054.28	
			30.50000	3,050.960		93,054.28
0500	213-00012	Spray-on Mulch Blanket SMCO No. 8 MCR LI No. 8	6.000	0.000		
			ACRE	0.300	847.50	
			2,825.00000	0.300		847.50

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CAT NO0200 ROADWAY						
0505	620-00040	Liquidated Damages No Signature Change Order	0.000	0.000		
			DOL	-1,500.000	-1,500.00	
			1.00000	-1,500.000		-1,500.00

			CAT 0200	CURRENT AMT \$ 5,417,595.60 \$	378,023.16 \$	5,224,850.42
CAT NO0201 CULVERT REPAIRS						
0285	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0290	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			97.00000	0.000		0.00
0295	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			31.00000	0.000		0.00
0300	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0305	208-00011	Erosion Bales (Weed Free)	6.000	6.000		
			EACH	0.000	0.00	
			16.00000	6.000		96.00
0310	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0315	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			52.00000	0.000		0.00
0320	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0325	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			63.00000	0.000		0.00

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CAT NO0201 CULVERT REPAIRS						
0330	212-00006	Seeding (Native)	6.330	0.330		
			ACRE	0.300	900.00	
			3,000.00000	0.630		1,890.00
0335	212-00032	Soil Conditioning	6.330	0.330		
			ACRE	0.300	1,800.00	
			6,000.00000	0.630		3,780.00
0340	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,586.000	1,586.000		
			SY	0.000	0.00	
			2.50000	1,586.000		3,965.00
0345	601-01050	Concrete Class B (Wall)	27.200	27.200		
			CY	0.000	0.00	
			1,500.00000	27.200		40,800.00
0350	602-00000	Reinforcing Steel	1,475.000	1,475.000		
			LB	0.000	0.00	
			2.15000	1,475.000		3,171.25
0355	603-00001	Annular Space Grouting	238.000	238.000		
			CY	0.000	0.00	
			450.00000	238.000		107,100.00
0360	603-00048	Culvert Lining (48 Inch) (Slip)	472.000	472.000		
			LF	0.000	0.00	
			380.00000	472.000		179,360.00
0365	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0370	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$	396,662.25 \$	2,700.00 \$ 345,362.25

CAT NO0300 STR G-04-AI						
0375	202-00426	Removal of Bridge Railing (Special)	230.000	0.000		
			LF	230.000	1,058.00	
			4.60000	230.000		1,058.00

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CAT NO0300 STR G-04-AI						
0380	509-00001	Structural Steel (Galvanized)	5,796.000	0.000		
			LB	5,796.000	15,939.00	
			2.75000	5,796.000		15,939.00

			CAT 0300	CURRENT AMT \$	16,997.00 \$	16,997.00 \$
CAT NO0301 STR G-04-AJ						
0385	202-00426	Removal of Bridge Railing (Special)	230.000	0.000		
			LF	230.000	1,058.00	
			4.60000	230.000		1,058.00
0390	509-00001	Structural Steel (Galvanized)	5,887.000	0.000		
			LB	5,796.000	15,939.00	
			2.75000	5,796.000		15,939.00

			CAT 0301	CURRENT AMT \$	17,247.25 \$	16,997.00 \$
CAT NO0302 STR G-04-AO						
0395	202-00426	Removal of Bridge Railing (Special)	388.000	0.000		
			LF	388.000	1,784.80	
			4.60000	388.000		1,784.80
0400	509-00001	Structural Steel (Galvanized)	9,869.000	0.000		
			LB	9,869.000	27,139.75	
			2.75000	9,869.000		27,139.75
0405	700-70042	F/A Railroad Flagging	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	36,424.55 \$	28,924.55 \$
CAT NO0303 STR G-08-AP						
0410	202-00426	Removal of Bridge Railing (Special)	396.000	0.000		
			LF	396.000	1,821.60	
			4.60000	396.000		1,821.60
0415	509-00001	Structural Steel (Galvanized)	9,980.000	0.000		
			LB	9,980.000	27,445.00	
			2.75000	9,980.000		27,445.00
0420	700-70042	F/A Railroad Flagging	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0303	CURRENT AMT \$	36,766.60 \$	29,266.60 \$

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ESTIMATE RUN 12/21/2018

10:10:19

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 NO0304 STR G-04-BC						
0425	202-00426	Removal of Bridge Railing (Special)	299.000	0.000		
			LF	299.000	1,375.40	
			4.60000	299.000		1,375.40
0430	509-00001	Structural Steel (Galvanized)	7,536.000	0.000		
			LB	7,536.000	20,724.00	
			2.75000	7,536.000		20,724.00

			CAT 0304	CURRENT AMT \$	22,099.40 \$	22,099.40 \$
CAT NO0305 STR G-04-BD						
0435	202-00426	Removal of Bridge Railing (Special)	309.000	0.000		
			LF	309.000	1,421.40	
			4.60000	309.000		1,421.40
0440	509-00001	Structural Steel (Galvanized)	7,786.000	0.000		
			LB	7,786.000	21,411.50	
			2.75000	7,786.000		21,411.50

			CAT 0305	CURRENT AMT \$	22,832.90 \$	22,832.90 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00002	Field Office (Class 2)	1.000	0.900		
			EACH	0.100	3,500.00	
			35,000.00000	1.000		35,000.00
0450	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0455	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00

			CAT 0400	CURRENT AMT \$	67,000.00 \$	3,500.00 \$

			PROJECT TOTAL	CURRENT AMT \$	6,033,625.55 \$	521,340.61 \$

					5,770,830.12	