

ESTIMATE SUMMARY

CONTID: C22145

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22145-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.5 DAYS

TIME ALLOW:

120 WORK DAYS

SH145 MP 24&49 and US 550 MP 90 Wall Repairs

PERCENT TIME: 58.75

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

C145A-077

SH 145 MP 24.5 & 49.3 & US 550 MP 90 WALL REPAIRS

NAME OF ROAD:

PROJECT COUNTIES:

OURAY

MONTEZUMA

DOLORES

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING

08/17/2020

DATE TIME STARTED 04/20/2020

2273 RIVER ROAD

DATE LET

12/19/2019

DATE WORK BEGAN

DATE AWARDED

01/14/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/29/2020

DATE ACCEPTED

GRAND JUNCTION

CO 81505

(970)243-4900

DATE NOTICE TO PROCEED

04/20/2020

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,697,545.99	PARTICIPATING	\$ 1,020,732.08	\$ 207,436.41
AWARD PROJECT AMT:	\$ 1,495,553.37	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.13%	TOTAL EARNINGS	1,020,732.08	207,436.41
FUNDS AVAILABLE:	\$ 676,813.91	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,020,732.08	207,436.41
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-22,433.30	-1,721.19
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	998,298.78	205,715.22
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	998,298.78	205,715.22
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

205,715.22

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	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0010	202-00033	Removal of Pipe	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	10.000	8.000		
			EACH	2.000	14.00	
			7.00000	10.000		70.00
0020	202-00150	Removal of Wall	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0025	202-00220	*Removal of Asphalt Mat	513.000	208.000		
			SY	305.000	7,625.00	
			25.00000	513.000		12,825.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	225.000	20.000		
			SY	0.000	0.00	
			30.00000	20.000		600.00
0035	202-00250	*Removal of Pavement Marking	2,000.000	294.000		
			SF	150.000	435.00	
			2.90000	444.000		1,287.60
0040	202-01130	*Removal of Guardrail Type 3	1,262.500	1,262.500		
			LF	0.000	0.00	
			3.50000	1,262.500		4,418.75
0045	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0050	203-00440	Rock Excavation (Special)	0.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0055	203-01582	Truck (Dump)	10.000	10.000		
			HOOR	0.000	0.00	
			92.00000	10.000		920.00

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-----						
CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	30.000	17.000		
			HOOR	2.000	200.00	
			100.00000	19.000		1,900.00
0065	203-01597	*Potholing	3.000	3.000		
			HOOR	0.000	0.00	
			370.00000	3.000		1,110.00
0070	203-02330	Laborer	50.000	20.000		
			HOOR	0.000	0.00	
			33.00000	20.000		660.00
0075	206-00000	Structure Excavation	1,159.000	1,159.000		
			CY	0.000	0.00	
			50.00000	1,159.000		57,950.00
0080	206-00065	Structure Backfill (Flow-Fill)	20.000	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00
0085	206-00510	Filter Material (Class A)	44.000	44.000		
			CY	0.000	0.00	
			140.00000	44.000		6,160.00
0090	207-00205	*Topsoil	0.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0095	208-00002	*Erosion Log Type 1 (12 Inch)	300.000	70.000		
			LF	0.000	0.00	
			4.50000	70.000		315.00
0100	208-00020	*Silt Fence	200.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0105	208-00021	*Silt Fence (Reinforced)	281.000	138.000		
			LF	0.000	0.00	
			3.00000	138.000		414.00
0110	208-00035	*Aggregate Bag	230.000	230.000		
			LF	0.000	0.00	
			8.00000	230.000		1,840.00

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-----						
CAT NO0200 ROADWAY						
0115	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	4.000	2.000		
			EACH	2.000	400.00	
			200.00000	4.000		800.00
0120	208-00082	Construction Mat	0.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0125	208-00103	*Removal and Disposal of Sediment (Labor)	4.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0130	208-00105	*Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOURL	0.000	0.00	
			116.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	10.000	9.500		
			HOURL	0.000	0.00	
			105.00000	9.500		997.50
0140	208-00107	Removal of Trash	10.000	0.000		
			HOURL	6.000	468.00	
			78.00000	6.000		468.00
0145	208-00207	*Erosion Control Management	8.000	8.000		
			DAY	0.000	0.00	
			750.00000	8.000		6,000.00
0150	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0155	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0160	210-01130	*Reset Guardrail Type 3	100.000	0.000		
			LF	50.000	1,150.00	
			23.00000	50.000		1,150.00
0165	212-00006	*Seeding (Native)	0.040	0.030		
			ACRE	0.000	0.00	
			4,500.00000	0.030		135.00

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-----						
CAT NO0200 ROADWAY						
0170	212-00028	*Seeding (Wetlands)	0.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0175	212-00032	*Soil Conditioning	0.040	0.000		
			ACRE	0.000	0.00	
			6,275.00000	0.000		0.00
0180	213-00002	*Mulching (Weed Free Hay)	0.040	0.030		
			ACRE	0.000	0.00	
			4,260.00000	0.030		127.80
0185	213-00012	*Spray-on Mulch Blanket	0.040	0.000		
			ACRE	0.000	0.00	
			6,621.00000	0.000		0.00
0190	213-00061	*Mulch Tackifier	10.000	0.000		
			LB	0.000	0.00	
			23.00000	0.000		0.00
0195	214-01010	*Brush Layer Cutting	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0200	240-00000	*Wildlife Biologist	5.000	1.500		
			HOURL	2.500	262.50	
			105.00000	4.000		420.00
0205	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00
0210	304-02005	Aggregate Base Course (Class 2)	164.000	164.000		
			CY	0.000	0.00	
			85.00000	164.000		13,940.00
0215	304-06000	Aggregate Base Course (Class 6)	298.000	91.960		
			TON	0.000	0.00	
			48.00000	91.960		4,414.08
0220	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	315.000	94.500		
			TON	0.000	0.00	
			265.00000	94.500		25,042.50

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-----						
CAT NO0200 ROADWAY						
0225	420-00112	Geotextile (Drainage) (Class 1)	1,700.000	1,550.000		
			SY	0.000	0.00	
			4.00000	1,550.000		6,200.00
0230	420-00520	Geogrid Pavement Reinforcement	775.000	775.000		
			SY	0.000	0.00	
			12.00000	775.000		9,300.00
0235	506-00209	Riprap (9 Inch) (Well-Graded)	1,020.000	1,020.000		
			CY	0.000	0.00	
			230.00000	1,020.000		234,600.00
0240	601-03000	*Concrete Class D	2.000	0.000		
			CY	0.000	0.00	
			2,850.00000	0.000		0.00
0245	602-00000	*Reinforcing Steel	275.000	0.000		
			LB	60.000	120.00	
			2.00000	60.000		120.00
0250	603-50012	12 Inch Plastic Pipe	21.000	21.000		
			LF	0.000	0.00	
			50.00000	21.000		1,050.00
0255	604-50003	Inlet Grating and Frame Type C	1.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0260	605-00040	4 Inch Perforated Pipe Underdrain	100.000	100.000		
			LF	0.000	0.00	
			12.00000	100.000		1,200.00
0265	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,275.000	1,275.000		
			LF	0.000	0.00	
			25.00000	1,275.000		31,875.00
0270	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,750.00000	2.000		5,500.00
0275	607-11525	*Fence (Plastic)	50.000	30.000		
			LF	0.000	0.00	
			2.00000	30.000		60.00

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-----						
CAT NO0200 ROADWAY						
0280	609-60011	Curb Type 6 (Section M) (Asphalt)	250.000	250.000		
			LF	0.000	0.00	
			20.00000	250.000		5,000.00
0285	612-00001	*Delineator (Type I)	12.000	6.000		
			EACH	0.000	0.00	
			21.00000	6.000		126.00
0290	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0295	612-00003	*Delineator (Type III)	5.000	3.000		
			EACH	0.000	0.00	
			29.00000	3.000		87.00
0300	615-00030	Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			3,250.00000	1.000		3,250.00
0305	619-10240	*24 Inch Welded Steel Pipe	47.000	0.000		
			LF	0.000	0.00	
			940.00000	0.000		0.00
0310	619-50320	4 Inch Plastic Pipe	87.000	87.000		
			LF	0.000	0.00	
			10.00000	87.000		870.00
0315	625-00000	*Construction Surveying	1.000	0.412		
			L S	0.188	6,580.00	
			35,000.00000	0.600		21,000.00
0320	626-00000	*Mobilization	1.000	0.462		
			L S	0.000	0.00	
			266,000.00000	0.462		122,892.00
0325	626-01114	*Public Information Management (Tier IV)	180.000	83.000		
			DAY	35.000	1,155.00	
			33.00000	118.000		3,894.00
0330	627-00013	*Pavement Marking Paint (High Build)	22.000	16.000		
			GAL	0.000	0.00	
			110.00000	16.000		1,760.00

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-----						
CAT NO0200 ROADWAY						
0335	627-00013	*Pavement Marking Paint (High Build) (Temporary)	18.000	1.000		
			GAL	5.000	550.00	
			110.00000	6.000		660.00
0340	630-00000	*Flagging	2,280.000	914.000		
			HOUR	425.500	10,637.50	
			25.00000	1,339.500		33,487.50
0345	630-00007	*Traffic Control Inspection	58.000	24.000		
			DAY	10.000	1,000.00	
			100.00000	34.000		3,400.00
0350	630-00012	*Traffic Control Management	120.000	50.000		
			DAY	23.000	13,800.00	
			600.00000	73.000		43,800.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	13.500		
			EACH	0.000	0.00	
			35.00000	13.500		472.50
0360	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0365	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,750.00000	1.000		3,750.00
0370	630-80360	*Drum Channelizing Device	28.000	14.000		
			EACH	0.000	0.00	
			25.00000	14.000		350.00
0375	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	13.000	6.500		
			EACH	0.000	0.00	
			40.00000	6.500		260.00
0380	630-80370	Barrier (Temporary)	500.000	200.000		
			LF	50.000	3,750.00	
			75.00000	250.000		18,750.00
0385	630-80380	*Traffic Cone	40.000	14.000		
			EACH	6.000	30.00	
			5.00000	20.000		100.00



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CAT NO0200 ROADWAY						
0390	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0395	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			15,000.00000	0.500		7,500.00
0400	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A Fuel Cost Adjustment	400.000	-467.560		
			F A	-81.590	-81.59	
			1.00000	-549.150		-549.15
0410	700-70023	F/A On-The-Job Trainee	1,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70111	Project First Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 1,284,247.99	\$ 48,095.41
						\$ 732,000.08
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CAT NO0300 MP 49 WALL 1						
0425	202-00150	Removal of Wall	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0430	206-00010	Structure Excavation (Special)	17.500	17.500		
			CY	0.000	0.00	
			58.00000	17.500		1,015.00
0435	503-01060	*Micropile (6 Inch)	160.000	160.000		
			LF	0.000	0.00	
			83.00000	160.000		13,280.00

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-----						
CAT NO0300 MP 49 WALL 1						
0440	601-03000	*Concrete Class D	10.000	10.000		
			CY	0.000	0.00	
			2,850.00000	10.000		28,500.00
0445	602-00000	*Reinforcing Steel	90.000	84.000		
			LB	0.000	0.00	
			2.00000	84.000		168.00
			CAT 0300	CURRENT AMT \$	49,475.00 \$	0.00 \$
-----						
CAT NO0301 MP 49 WALL 2						
0450	202-00150	Removal of Wall	1.000	0.000		
			EACH	1.000	6,500.00	
			6,500.00000	1.000		6,500.00
0455	206-00010	Structure Excavation (Special)	8.000	0.000		
			CY	8.000	464.00	
			58.00000	8.000		464.00
0460	503-01060	*Micropile (6 Inch)	176.000	0.000		
			LF	176.000	14,608.00	
			83.00000	176.000		14,608.00
0465	503-01070	*Micropile (7 Inch)	154.000	77.000		
			LF	77.000	11,088.00	
			144.00000	154.000		22,176.00
0470	601-03000	*Concrete Class D	12.000	0.000		
			CY	12.000	34,200.00	
			2,850.00000	12.000		34,200.00
0475	602-00000	*Reinforcing Steel	91.000	0.000		
			LB	91.000	182.00	
			2.00000	91.000		182.00
			CAT 0301	CURRENT AMT \$	78,130.00 \$	67,042.00 \$
-----						
CAT NO0302 MP 90 WALL 3						
0480	202-00150	Removal of Wall	1.000	0.000		
			EACH	1.000	6,500.00	
			6,500.00000	1.000		6,500.00
0485	203-00440	Rock Excavation (Special)	129.000	0.000		
			CY	129.000	35,475.00	
			275.00000	129.000		35,475.00

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-----						
CAT NO0302 MP 90 WALL 3						
0490	206-00010	Structure Excavation (Special)	253.000	0.000		
			CY	253.000	14,674.00	
			58.00000	253.000		14,674.00
0495	206-00050	Structure Backfill (Special)	175.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0500	211-01115	*Rock Reinforcement (Number 10)	14.000	0.000		
			LF	14.000	3,500.00	
			250.00000	14.000		3,500.00
0505	504-05000	Wire Mesh Facing	850.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0510	601-03000	*Concrete Class D	9.000	0.000		
			CY	9.000	25,650.00	
			2,850.00000	9.000		25,650.00
0515	602-00210	Welded Wire Fabric	450.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
			CAT 0302	CURRENT AMT \$	129,899.00 \$	85,799.00 \$
-----						
CAT NO0303 MP 90 WALL 4						
0520	202-00150	Removal of Wall	1.000	0.000		
			EACH	1.000	6,500.00	
			6,500.00000	1.000		6,500.00
0525	203-00440	Rock Excavation (Special)	51.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0530	206-00010	Structure Excavation (Special)	128.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0535	206-00050	Structure Backfill (Special)	103.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C22145  
 PCN: 22145-BID  
 PROJECT: C145A-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/17/2020

ESTIMATE NO: 0004

13:31:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0303 MP 90 WALL 4						
0540	211-01115	*Rock Reinforcement (Number 10)	40.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0545	504-05000	Wire Mesh Facing	508.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0550	601-03000	*Concrete Class D	8.000	0.000		
			CY	0.000	0.00	
			2,850.00000	0.000		0.00
0555	602-00210	Welded Wire Fabric	264.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
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			CAT 0303	CURRENT AMT \$	86,954.00 \$	6,500.00 \$ 6,500.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0560	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			62,000.00000	1.000		62,000.00
0565	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,840.00000	1.000		6,840.00
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			CAT 0400	CURRENT AMT \$	68,840.00 \$	0.00 \$ 68,840.00
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			PROJECT TOTAL	CURRENT AMT \$	1,697,545.99 \$	207,436.41 \$ 1,020,732.08