

ESTIMATE SUMMARY

 CONTID: C22145 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 22145-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH145 MP 24&49 and US 550 MP 90 Wall Repairs
 TIME CHARGED: 90.5 DAYS TIME ALLOW: 120 WORK DAYS
 PERCENT TIME: 75.42 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 09/18/2020 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: \$ 1,553,962.49 PARTICIPATING	\$ 1,239,783.81	\$ 219,051.73
AWARD PROJECT AMT: \$ 1,495,553.37 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 79.78% TOTAL EARNINGS	1,239,783.81	219,051.73
FUNDS AVAILABLE: \$ 314,178.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	219,051.73
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,433.30	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,217,350.51
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,217,350.51
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 219,051.73

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	
			16,000.00000	1.000		16,000.00
0010	202-00033	Removal of Pipe	1.000	0.000		
			EACH	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0015	202-00090	*Removal of Delineator	11.000	10.000		
			EACH	1.000	7.00	
			7.00000	11.000		77.00
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	529.000	513.000		
			SY	16.000	400.00	
			25.00000	529.000		13,225.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	325.000	20.000		
			SY	0.000	0.00	
			30.00000	20.000		600.00
0035	202-00250	*Removal of Pavement Marking	2,000.000	444.000		
			SF	0.000	0.00	
			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)	10.000	0.000		
			CY	10.000	2,750.00	
			275.00000	10.000		2,750.00
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	25.000	19.000		
			100.00000	21.000	200.00	2,100.00
				2.000		
			5.000	3.000		
			370.00000	3.000	0.00	1,110.00
				0.000		
0065	203-01597	*Potholing	5.000	3.000		
				0.000		
			25.000	20.000		
			33.00000	20.000	0.00	660.00
				0.000		
0070	203-02330	Laborer	25.000	20.000		
				0.000		
			1,159.000	1,159.000		
			50.00000	1,159.000	0.00	57,950.00
				0.000		
0075	206-00000	Structure Excavation	1,159.000	1,159.000		
				0.000		
			20.000	0.000		
			180.00000	20.000	3,600.00	3,600.00
				20.000		
0080	206-00065	Structure Backfill (Flow-Fill)	20.000	0.000		
				20.000		
			44.000	44.000		
			140.00000	44.000	0.00	6,160.00
				0.000		
0085	206-00510	Filter Material (Class A)	44.000	44.000		
				0.000		
			0.000	0.000		
			115.00000	0.000	0.00	0.00
				0.000		
0090	207-00205	*Topsoil	0.000	0.000		
				0.000		
			100.000	70.000		
			4.50000	70.000	0.00	315.00
				0.000		
0095	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	70.000		
				0.000		
			0.000	0.000		
			2.25000	0.000	0.00	0.00
				0.000		
0100	208-00020	*Silt Fence	0.000	0.000		
				0.000		
			138.000	138.000		
			3.00000	138.000	0.00	414.00
				0.000		
0105	208-00021	*Silt Fence (Reinforced)	138.000	138.000		
				0.000		
			230.000	230.000		
			8.00000	230.000	0.00	1,840.00
				0.000		
0110	208-00035	*Aggregate Bag	230.000	230.000		
				0.000		

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CAT NO0200 ROADWAY						
0115	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			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)	12.000	9.500		
			HOURL	0.000	0.00	
			105.00000	9.500		997.50
0140	208-00107	Removal of Trash	10.000	6.000		
			HOURL	0.000	0.00	
			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	50.000	50.000		
			LF	0.000	0.00	
			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	0.000	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	4.000	4.000		
			HOURLY	0.000	0.00	
			105.00000	4.000		420.00
0205	240-00010	*Removal of Nests	0.000	0.000		
			HOURLY	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)	430.000	91.960		
			TON	337.520	16,200.96	
			48.00000	429.480		20,615.04
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)	2,206.000	1,550.000		
			SY	656.000	2,624.00	
			4.00000	2,206.000		8,824.00
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	60.000		
			LB	0.000	0.00	
			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)	30.000	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	47.000	44,180.00	
			940.00000	47.000		44,180.00
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	0.600		
			L S	0.300	10,500.00	
			35,000.00000	0.900		31,500.00
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	118.000		
			DAY	35.000	1,155.00	
			33.00000	153.000		5,049.00
0330	627-00013	*Pavement Marking Paint (High Build)	40.000	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	6.000		
			GAL	0.000	0.00	
			110.00000	6.000		660.00
0340	630-00000	*Flagging	2,000.000	1,339.500		
			HOUR	392.500	9,812.50	
			25.00000	1,732.000		43,300.00
0345	630-00007	*Traffic Control Inspection	58.000	34.000		
			DAY	13.000	1,300.00	
			100.00000	47.000		4,700.00
0350	630-00012	*Traffic Control Management	120.000	73.000		
			DAY	22.000	13,200.00	
			600.00000	95.000		57,000.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	13.500		
			EACH	10.800	378.00	
			35.00000	24.300		850.50
0360	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	2.000		
			EACH	1.600	56.00	
			35.00000	3.600		126.00
0365	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	3,000.00	
			3,750.00000	1.800		6,750.00
0370	630-80360	*Drum Channelizing Device	28.000	14.000		
			EACH	11.200	280.00	
			25.00000	25.200		630.00
0375	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	13.000	6.500		
			EACH	5.200	208.00	
			40.00000	11.700		468.00
0380	630-80370	Barrier (Temporary)	500.000	250.000		
			LF	200.000	15,000.00	
			75.00000	450.000		33,750.00
0385	630-80380	*Traffic Cone	40.000	20.000		
			EACH	16.000	80.00	
			5.00000	36.000		180.00

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CAT NO0200 ROADWAY						
0390	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.800	3,200.00	
			4,000.00000	1.800		7,200.00
0395	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.400	6,000.00	
			15,000.00000	0.900		13,500.00
0400	700-70010	F/A Minor Contract Revisions	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A Fuel Cost Adjustment	-700.000	-549.150		
			F A	-182.230	-182.23	
			1.00000	-731.380		-731.38
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	250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,183,215.99	\$ 139,449.23
						\$ 871,449.31

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 \$ 49,463.00
CAT NO0301 MP 49 WALL 2						
0450	202-00150	Removal of Wall	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0455	206-00010	Structure Excavation (Special)	8.000	8.000		
			CY	0.000	0.00	
			58.00000	8.000		464.00
0460	503-01060	*Micropile (6 Inch)	176.000	176.000		
			LF	0.000	0.00	
			83.00000	176.000		14,608.00
0465	503-01070	*Micropile (7 Inch)	154.000	154.000		
			LF	0.000	0.00	
			144.00000	154.000		22,176.00
0470	601-03000	*Concrete Class D	12.000	12.000		
			CY	0.000	0.00	
			2,850.00000	12.000		34,200.00
0475	602-00000	*Reinforcing Steel	91.000	91.000		
			LB	0.000	0.00	
			2.00000	91.000		182.00

			CAT 0301	CURRENT AMT \$	78,130.00 \$	0.00 \$ 78,130.00
CAT NO0302 MP 90 WALL 3						
0480	202-00150	Removal of Wall	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0485	203-00440	Rock Excavation (Special)	131.000	129.000		
			CY	2.000	550.00	
			275.00000	131.000		36,025.00

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CAT NO0302 MP 90 WALL 3						
0490	206-00010	Structure Excavation (Special)	253.000	253.000		
			CY	0.000	0.00	
			58.00000	253.000		14,674.00
0495	206-00050	Structure Backfill (Special)	175.000	0.000		
			CY	143.000	10,725.00	
			75.00000	143.000		10,725.00
0500	211-01115	*Rock Reinforcement (Number 10)	14.000	14.000		
			LF	0.000	0.00	
			250.00000	14.000		3,500.00
0505	504-05000	Wire Mesh Facing	592.000	0.000		
			SF	592.000	19,536.00	
			33.00000	592.000		19,536.00
0510	601-03000	*Concrete Class D	9.000	9.000		
			CY	0.000	0.00	
			2,850.00000	9.000		25,650.00
0515	602-00210	Welded Wire Fabric	329.000	0.000		
			SY	329.000	2,138.50	
			6.50000	329.000		2,138.50

			CAT 0302	CURRENT AMT \$	121,148.50 \$	32,949.50 \$
						118,748.50

CAT NO0303 MP 90 WALL 4						
0520	202-00150	Removal of Wall	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0525	203-00440	Rock Excavation (Special)	76.000	0.000		
			CY	76.000	20,900.00	
			275.00000	76.000		20,900.00
0530	206-00010	Structure Excavation (Special)	75.000	0.000		
			CY	75.000	4,350.00	
			58.00000	75.000		4,350.00
0535	206-00050	Structure Backfill (Special)	94.000	0.000		
			CY	94.000	7,050.00	
			75.00000	94.000		7,050.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 09/18/2020
 13:51:00

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 NO0303 MP 90 WALL 4						
0540	211-01115	*Rock Reinforcement (Number 10)	0.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0545	504-05000	Wire Mesh Facing	392.000	0.000		
			SF	392.000	12,936.00	
			33.00000	392.000		12,936.00
0550	601-03000	*Concrete Class D	0.000	0.000		
			CY	0.000	0.00	
			2,850.00000	0.000		0.00
0555	602-00210	Welded Wire Fabric	218.000	0.000		
			SY	218.000	1,417.00	
			6.50000	218.000		1,417.00

			CAT 0303	CURRENT AMT \$	53,153.00 \$	46,653.00 \$ 53,153.00
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

			CAT 0400	CURRENT AMT \$	68,840.00 \$	0.00 \$ 68,840.00

			PROJECT TOTAL	CURRENT AMT \$	1,553,962.49 \$	219,051.73 \$ 1,239,783.81