

ESTIMATE SUMMARY

CONTID: C22145

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 22145-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 104.5 DAYS

TIME ALLOW:

120 WORK DAYS

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

PERCENT TIME: 87.08

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

02/09/2021

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 10/08/2020

DATE CONTRACT EXECUTED

01/29/2020

DATE ACCEPTED 10/08/2020

GRAND JUNCTION

CO 81505

(970)243-4900

DATE NOTICE TO PROCEED

04/20/2020

CURRENT TOTAL

THIS ESTIMATE

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,523,853.24 PARTICIPATING	\$ 1,523,853.24	\$ -3,789.04
AWARD PROJECT AMT:	\$ 1,495,553.37 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,523,853.24	-3,789.04
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,523,853.24	-3,789.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	22,433.30
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,523,853.24	18,644.26
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,523,853.24	18,644.26
	OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

18,644.26

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	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0015	202-00090	*Removal of Delineator	11.000	11.000		
			EACH	0.000	0.00	
			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	529.000		
			SY	0.000	0.00	
			25.00000	529.000		13,225.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	457.000	457.000		
			SY	0.000	0.00	
			30.00000	457.000		13,710.00
0035	202-00250	*Removal of Pavement Marking	767.000	767.000		
			SF	0.000	0.00	
			2.90000	767.000		2,224.30
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	10.000		
			CY	0.000	0.00	
			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	21.000	21.000		
			HOOR	0.000	0.00	
			100.00000	21.000		2,100.00
0065	203-01597	*Potholing	3.000	3.000		
			HOOR	0.000	0.00	
			370.00000	3.000		1,110.00
0070	203-02330	Laborer	20.000	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)	25.000	25.000		
			CY	0.000	0.00	
			180.00000	25.000		4,500.00
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)	70.000	70.000		
			LF	0.000	0.00	
			4.50000	70.000		315.00
0100	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0105	208-00021	*Silt Fence (Reinforced)	138.000	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	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)	0.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0130	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			116.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	13.500	13.500		
			HOURL	0.000	0.00	
			105.00000	13.500		1,417.50
0140	208-00107	Removal of Trash	6.000	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	0.000	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)	0.030	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	0.000	0.000		
			ACRE	0.000	0.00	
			6,275.00000	0.000		0.00
0180	213-00002	*Mulching (Weed Free Hay)	0.030	0.030		
			ACRE	0.000	0.00	
			4,260.00000	0.030		127.80
0185	213-00012	*Spray-on Mulch Blanket	0.000	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)	459.160	459.160		
			TON	0.000	0.00	
			48.00000	459.160		22,039.68
0220	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	363.790	363.790		
			TON	0.000	0.00	
			265.00000	363.790		96,404.35

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CAT NO0200 ROADWAY						
0225	420-00112	Geotextile (Drainage) (Class 1)	2,206.000	2,206.000		
			SY	0.000	0.00	
			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	1.500	1.500		
			CY	0.000	0.00	
			2,850.00000	1.500		4,275.00
0245	602-00000	*Reinforcing Steel	196.000	196.000		
			LB	0.000	0.00	
			2.00000	196.000		392.00
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	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
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)	10.000	10.000		
			EACH	0.000	0.00	
			21.00000	10.000		210.00
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	5.000		
			EACH	0.000	0.00	
			29.00000	5.000		145.00
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	47.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0320	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			266,000.00000	1.000		266,000.00
0325	626-01114	*Public Information Management (Tier IV)	180.000	180.000		
			DAY	0.000	0.00	
			33.00000	180.000		5,940.00
0330	627-00013	*Pavement Marking Paint (High Build)	40.000	40.000		
			GAL	0.000	0.00	
			110.00000	40.000		4,400.00

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CAT NO0200 ROADWAY						
0335	627-00013	*Pavement Marking Paint (High Build) (Temporary)	12.000	12.000		
			GAL	0.000	0.00	
			110.00000	12.000		1,320.00
0340	630-00000	*Flagging	1,940.500	1,940.500		
			HOUR	0.000	0.00	
			25.00000	1,940.500		48,512.50
0345	630-00007	*Traffic Control Inspection	55.000	55.000		
			DAY	0.000	0.00	
			100.00000	55.000		5,500.00
0350	630-00012	*Traffic Control Management	107.000	107.000		
			DAY	0.000	0.00	
			600.00000	107.000		64,200.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	41.000	41.000		
			EACH	0.000	0.00	
			35.00000	41.000		1,435.00
0360	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	4.000		
			EACH	0.000	0.00	
			35.00000	4.000		140.00
0365	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,750.00000	2.000		7,500.00
0370	630-80360	*Drum Channelizing Device	28.000	28.000		
			EACH	0.000	0.00	
			25.00000	28.000		700.00
0375	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	13.000	13.000		
			EACH	0.000	0.00	
			40.00000	13.000		520.00
0380	630-80370	Barrier (Temporary)	500.000	500.000		
			LF	0.000	0.00	
			75.00000	500.000		37,500.00
0385	630-80380	*Traffic Cone	40.000	40.000		
			EACH	0.000	0.00	
			5.00000	40.000		200.00

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CAT NO0200 ROADWAY						
0390	630-85010	*Impact Attenuator (Temporary)	2.000	2.000		
		EACH		0.000	0.00	
			4,000.00000	2.000		8,000.00
0395	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
		EACH		0.000	0.00	
			15,000.00000	1.000		15,000.00
0400	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A Fuel Cost Adjustment	-986.760	-1,222.970		
		F A		236.210	236.21	
			1.00000	-986.760		-986.76
0410	700-70023	F/A On-The-Job Trainee	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0415	700-70111	Project First Program	1,700.000	1,700.000		
		F A		0.000	0.00	
			1.00000	1,700.000		1,700.00
0420	700-70380	F/A Erosion Control	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0570	630-80344	Const Traf Sign (Spec)	64.000	64.000		
		SF		0.000	0.00	
			18.63130	64.000		1,192.40
0580	900-00028	Added Item (OJT Damages) Disincentive for Under Utilization	-160.000	0.000		
		HOUR		-160.000	-4,025.25	
			25.15780	-160.000		-4,025.25

		CAT 0200	CURRENT AMT	\$ 1,135,030.27	\$ -3,789.04	\$ 1,135,030.27

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

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CAT NO0300 MP 49 WALL 1						
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
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	84.000	84.000		
			LB	0.000	0.00	
			2.00000	84.000		168.00

			CAT 0300	CURRENT AMT \$	49,463.00 \$	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

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CAT NO0301 MP 49 WALL 2						
0575	900-00006	Added Item (Dollar)/ Micropiles at Wall No. 2	20,488.470	20,488.470		
			DOL	0.000	0.00	
			1.00000	20,488.470		20,488.47

			CAT 0301	CURRENT AMT \$	98,618.47 \$	0.00 \$ 98,618.47
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	131.000		
			CY	0.000	0.00	
			275.00000	131.000		36,025.00
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)	143.000	143.000		
			CY	0.000	0.00	
			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	592.000		
			SF	0.000	0.00	
			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	329.000		
			SY	0.000	0.00	
			6.50000	329.000		2,138.50

			CAT 0302	CURRENT AMT \$	118,748.50 \$	0.00 \$ 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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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 ESTIMATE RUN 02/09/2021
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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 NO0303 MP 90 WALL 4							
0525	203-00440	Rock Excavation (Special)	76.000	76.000			
			CY	0.000	0.00		
			275.00000	76.000		20,900.00	
0530	206-00010	Structure Excavation (Special)	75.000	75.000			
			CY	0.000	0.00		
			58.00000	75.000		4,350.00	
0535	206-00050	Structure Backfill (Special)	94.000	94.000			
			CY	0.000	0.00		
			75.00000	94.000		7,050.00	
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	392.000			
			SF	0.000	0.00		
			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	218.000			
			SY	0.000	0.00		
			6.50000	218.000		1,417.00	
			CAT 0303	CURRENT AMT \$	53,153.00 \$	0.00 \$	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 \$	1,523,853.24 \$	-3,789.04 \$	1,523,853.24