

ESTIMATE SUMMARY

CONTID: C22556

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22556-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 330 COLBRAN RESURFACING

PERCENT TIME: 68.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: STR330A-002
SH 330 COLBRAN

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.
2273 RIVER ROAD

PAY PERIOD ENDING 09/20/2020

DATE TIME STARTED 07/20/2020

DATE LET 12/05/2019

DATE WORK BEGAN 07/20/2020

DATE AWARDED 12/17/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/14/2020

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 07/20/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,061,038.99 PARTICIPATING	\$ 2,027,785.66	\$ 1,609,250.88
AWARD PROJECT AMT: \$ 2,988,266.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 66.25% TOTAL EARNINGS	2,027,785.66	1,609,250.88
FUNDS AVAILABLE: \$ 1,033,253.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,609,250.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,824.00	-34,390.46
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,982,961.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,982,961.66
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,574,860.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22556
 PCN: 22556-BID
 PROJECT: STR330A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 09/23/2020
 14:43:35

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	202-00090	*Removal of Delineator		313.000	0.000		
			EACH		0.000	0.00	
				4.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)		8,869.000	8,869.000		
			SY		0.000	0.00	
				4.00000	8,869.000		35,476.00
0015	202-00250	*Removal of Pavement Marking		108,638.000	0.000		
			SF		0.000	0.00	
				0.70000	0.000		0.00
0020	202-01000	Removal of Fence		95.000	95.000		
			LF		0.000	0.00	
				10.00000	95.000		950.00
0025	203-00000	Unclassified Excavation		0.000	0.000		
			CY		0.000	0.00	
				140.00000	0.000		0.00
0030	203-01500	Blading		20.000	4.500		
			hour		9.000	1,215.00	
				135.00000	13.500		1,822.50
0035	203-01510	Backhoe		10.000	3.000		
			hour		0.000	0.00	
				125.00000	3.000		375.00
0040	203-01582	Truck (Dump)		10.000	3.000		
			hour		0.000	0.00	
				80.00000	3.000		240.00
0045	203-01590	Front End Loader (Rubber Tire)		11.000	0.000		
			hour		11.000	1,650.00	
				150.00000	11.000		1,650.00
0050	203-01597	*Potholing		50.000	1.000		
			hour		0.000	0.00	
				365.00000	1.000		365.00
0055	208-00107	Removal of Trash		20.000	0.000		
			hour		0.000	0.00	
				38.00000	0.000		0.00

CONTID: C22556
 PCN: 22556-BID
 PROJECT: STR330A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/23/2020
 14:43:35

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CAT NO0200 ROADWAY						
0060	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0065	210-04015	Modify Manhole	4.000	0.000		
			EACH	4.000	1,400.00	
			350.00000	4.000		1,400.00
0070	304-01000	Aggregate Base Course (Class 1)	0.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0075	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0080	304-07000	Aggregate Base Course (Class 7)	2,990.000	0.000		
			TON	0.000	0.00	
			28.00000	0.000		0.00
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00
0090	403-34701	*Hot Mix Asphalt (Grading SX) (75)	16,734.300	447.140		
			TON	16,287.160	1,091,239.72	
			67.00000	16,734.300		1,121,198.10
0095	411-03342	Asphalt Cement Performance Grade (PG 64-28)	904.820	25.170		
			TON	879.650	329,868.75	
			375.00000	904.820		339,307.50
0100	411-10255	Emulsified Asphalt (Slow-Setting)	5,102.000	122.800		
			GAL	4,979.200	19,916.80	
			4.00000	5,102.000		20,408.00
0105	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0110	607-00010	Corner and Line Brace Post	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C22556
 PCN: 22556-BID
 PROJECT: STR330A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/23/2020
 14:43:35

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CAT NO0200 ROADWAY						
0115	607-11200	Fence Combination Wire With Metal Posts	88.000	0.000		
			LF	0.000	0.00	
			23.40000	0.000		0.00
0120	607-11580	Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0125	612-00001	*Delineator (Type I)	229.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0130	612-00002	*Delineator (Type II)	6.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0135	612-00003	*Delineator (Type III)	100.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0140	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	70,750.00	
			141,500.00000	1.000		141,500.00
0145	626-01114	*Public Information Management (Tier IV)	84.000	32.000		
			DAY	31.000	1,271.00	
			41.00000	63.000		2,583.00
0150	627-00008	*Modified Epoxy Pavement Marking	1,278.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
0155	627-00013	*Pavement Marking Paint (High Build)	1,667.000	32.000		
			GAL	1,635.000	61,884.75	
			37.85000	1,667.000		63,095.95
0160	630-00000	*Flagging	4,500.000	669.000		
			HOUR	1,176.000	29,400.00	
			25.00000	1,845.000		46,125.00
0165	630-00001	*Pilot Car Operation	300.000	27.500		
			HOUR	185.750	11,145.00	
			60.00000	213.250		12,795.00

CONTID: C22556
 PCN: 22556-BID
 PROJECT: STR330A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 09/23/2020
 14:43:35

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	24.000	11.000		
			DAY	12.000	3,000.00	
			250.00000	23.000		5,750.00
0175	630-00012	*Traffic Control Management	60.000	21.000		
			DAY	19.000	18,525.00	
			975.00000	40.000		39,000.00
0180	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	15.000	2.500		
			EACH	5.000	225.00	
			45.00000	7.500		337.50
0190	630-80342	*Construction Traffic Sign (Panel Size B)	98.000	31.000		
			EACH	18.000	990.00	
			55.00000	49.000		2,695.00
0195	630-80344	*Construction Traffic Sign (Special)	108.000	54.000		
			SF	0.000	0.00	
			20.00000	54.000		1,080.00
0200	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0205	630-80360	*Drum Channelizing Device	74.000	35.000		
			EACH	2.000	20.80	
			10.40000	37.000		384.80
0210	630-80363	*Drum Channelizing Device (With Light) (Flashing)	11.000	5.500		
			EACH	0.000	0.00	
			10.40000	5.500		57.20
0215	630-80370	Barrier (Temporary)	230.000	115.000		
			LF	0.000	0.00	
			63.00000	115.000		7,245.00
0220	630-80380	*Traffic Cone	250.000	62.500		
			EACH	0.000	0.00	
			2.50000	62.500		156.25

CONTID: C22556
 PCN: 22556-BID
 PROJECT: STR330A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 09/23/2020
 14:43:35

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CAT NO0200 ROADWAY						
0225	630-80430	*Rumble Strip (Portable)	36.000	6.000		
			EACH	0.000	0.00	
			900.00000	6.000		5,400.00
0230	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0235	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0240	630-86801	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			25,000.00000	0.500		12,500.00
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	700-70016	F/A Fuel Cost Adjustment	-34,377.380	-1,066.530		
			F A	-33,310.850	-33,310.85	
			1.00000	-34,377.380		-34,377.38
0255	700-70018	F/A Roadway Smoothness Incentive	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70019	F/A Asphalt Cement Cost Adjustment	-34,547.920	-1,289.670		
			F A	-33,258.250	-33,258.25	
			1.00000	-34,547.920		-34,547.92
0265	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70025	F/A Quality Incentive Payment	-17,376.840	0.000		
			F A	-17,376.840	-17,376.84	
			1.00000	-17,376.840		-17,376.84
0275	700-70111	Project First Program	4,000.000	750.000		
			F A	0.000	0.00	
			1.00000	750.000		750.00

CONTID: C22556
 PCN: 22556-BID
 PROJECT: STR330A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/23/2020

ESTIMATE NO: 0002

14:43:35

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CAT NO0200 ROADWAY						
0280	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	627-30407	Preform Thermoplastic Pvmt Mkg (WS)(Sp ial)	0.000	0.000		
			SF	0.000	0.00	
			28.50000	0.000		0.00
0495	626-00100	Mobilization (w/o Autopay)	0.000	0.000		
			L S	0.000	0.00	
			3,049.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 2,328,829.21	\$ 1,558,555.88	\$ 1,783,944.66
CAT NO0201 GUARDRAIL						
0290	202-01130	*Removal of Guardrail Type 3	3,260.000	300.000		
			LF	648.000	5,508.00	
			8.50000	948.000		8,058.00
0295	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,075.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0300	606-01370	*Transition Type 3G	15.000	0.000		
			EACH	0.000	0.00	
			2,120.00000	0.000		0.00
0305	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			2,480.00000	0.000		0.00
0310	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,475.00000	0.000		0.00
0315	606-02003	*End Anchorage (Nonflared)	23.000	0.000		
			EACH	0.000	0.00	
			3,735.00000	0.000		0.00

CONTID: C22556
 PCN: 22556-BID
 PROJECT: STR330A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 09/23/2020
 14:43:35

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CAT NO0201 GUARDRAIL						
0320	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			3,080.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$	276,340.00 \$	5,508.00 \$ 8,058.00
CAT NO0300 CULVERT						
0325	202-00003	Removal of Structure (Special)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0330	202-00027	Removal of Riprap	120.000	80.000		
			SY	0.000	0.00	
			34.00000	80.000		2,720.00
0335	202-01000	Removal of Fence	50.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0340	202-04002	*Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0345	206-00000	Structure Excavation	304.000	304.000		
			CY	0.000	0.00	
			58.50000	304.000		17,784.00
0350	206-00100	Structure Backfill (Class 1)	224.000	92.000		
			CY	0.000	0.00	
			156.00000	92.000		14,352.00
0355	206-01750	Shoring	1.000	1.000		
			L S	0.000	0.00	
			46,500.00000	1.000		46,500.00
0360	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			18.40000	0.000		0.00
0365	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

CONTID: C22556
 PCN: 22556-BID
 PROJECT: STR330A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 09/23/2020
 14:43:35

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CAT NO0300 CULVERT						
0370	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0375	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0380	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0385	208-00207	Erosion Control Management	3.000	3.000		
			DAY	0.000	0.00	
			80.00000	3.000		240.00
0390	211-03005	Dewatering	1.000	0.000		
			L S	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0395	212-00006	*Seeding (Native)	0.090	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0400	212-00032	*Soil Conditioning	0.090	0.000		
			ACRE	0.000	0.00	
			17,000.00000	0.000		0.00
0405	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	368.000	0.000		
			SY	0.000	0.00	
			4.75000	0.000		0.00
0410	304-06000	Aggregate Base Course (Class 6)	58.250	0.000		
			TON	58.250	10,485.00	
			180.00000	58.250		10,485.00
0415	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	27.720	0.000		
			TON	27.720	9,702.00	
			350.00000	27.720		9,702.00
0420	506-00100	Riprap (Gabions)	22.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00

CONTID: C22556
 PCN: 22556-BID
 PROJECT: STR330A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 09/23/2020
 14:43:35

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CAT NO0300 CULVERT						
0425	601-03030	*Concrete Class D (Box Culvert)	32.000	0.000		
			CY	0.000	0.00	
			950.00000	0.000		0.00
0430	602-00020	*Reinforcing Steel (Epoxy Coated)	3,498.000	0.000		
			LB	0.000	0.00	
			1.55000	0.000		0.00
0435	603-70806	*8x6 Foot Concrete Box Culvert (Precast)	86.000	0.000		
			LF	0.000	0.00	
			1,100.00000	0.000		0.00
0440	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0445	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	10.000	0.000		
			LF	10.000	5,000.00	
			500.00000	10.000		5,000.00
0450	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0455	629-01006	Survey Monument (Type 6)	3.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0500	900-00006	Added Item (Dollar)/ Concrete Price Reduction	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	337,484.90 \$	45,187.00 \$
						161,783.00

CAT NO0301 BRIDGE						
0460	518-03000	*Sawing and Sealing Bridge Joint	365.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0465	606-10700	*Bridge Rail Type 7	0.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00

CONTID: C22556
 PCN: 22556-BID
 PROJECT: STR330A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 09/23/2020
 14:43:35

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 NO0301 BRIDGE						
0485	606-10700	Brdg Rail Ty 7	188.000	0.000		
			LF	0.000	0.00	
			197.26000	0.000		0.00
			CAT 0301	CURRENT AMT \$	44,384.88 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0475	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0480	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
			CAT 0400	CURRENT AMT \$	74,000.00 \$	0.00 \$ 74,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,061,038.99 \$	1,609,250.88 \$ 2,027,785.66