

ESTIMATE SUMMARY

 CONTID: C23000 ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 23000-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 75.0 DAYS TIME ALLOW: 75 WORK DAYS
 SH145 KEYSTONE-PLACERVILLE RESURFACING & DEBRIS FLW MITIG PERCENT TIME: 100.00 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: NHPP145A-080
 SH145 KEYSTONE-PLACERVILLE RESURFACING AND DEBRIS FLOW MITI.

NAME OF ROAD:

PROJECT COUNTIES: SAN MIGUEL

CONTRACTOR:

OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	12/04/2020	DATE TIME STARTED	04/27/2020
2273 RIVER ROAD	DATE LET	03/05/2020	DATE WORK BEGAN	
	DATE AWARDED	03/12/2020	DATE TIME STOPPED	08/21/2020
	DATE CONTRACT EXECUTED	03/31/2020	DATE ACCEPTED	08/21/2020
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	04/27/2020		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,997,045.46 PARTICIPATING	\$ 4,997,045.46	\$ -27,376.79
AWARD PROJECT AMT:	\$ 4,469,722.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,997,045.46	-27,376.79
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,997,045.46	-27,376.79
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	67,045.83
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,997,045.46	39,669.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,997,045.46	39,669.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 39,669.04

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 BID ITEMS						
0005	202-00009	*Tree Trimming	1.000	1.000		
			L S	0.000	0.00	
			5,975.00000	1.000		5,975.00
0010	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0015	202-00033	Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0020	202-00090	*Removal of Delineator	335.000	335.000		
			EACH	0.000	0.00	
			8.00000	335.000		2,680.00
0025	202-00220	Removal of Asphalt Mat	271.000	271.000		
			SY	0.000	0.00	
			59.00000	271.000		15,989.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	2,128.000	2,128.000		
			SY	0.000	0.00	
			6.50000	2,128.000		13,832.00
0035	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			3.20000	0.000		0.00
0040	202-00810	Removal of Ground Sign	12.000	12.000		
			EACH	0.000	0.00	
			150.00000	12.000		1,800.00
0045	202-00821	*Removal of Sign Panel	52.000	52.000		
			EACH	0.000	0.00	
			66.00000	52.000		3,432.00
0050	202-01130	*Removal of Guardrail Type 3	50.000	50.000		
			LF	0.000	0.00	
			11.50000	50.000		575.00
0055	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00

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CAT NO0200 BID ITEMS						
0060	202-04004	*Plug Culvert (Special)	3.000	3.000		
			EACH	0.000	0.00	
			4,400.00000	3.000		13,200.00
0065	203-00000	Unclassified Excavation	131.000	131.000		
			CY	0.000	0.00	
			23.00000	131.000		3,013.00
0066	203-00062	Emb Matl (CIP) (Spec) CMO#3 - Embankment (CIP) (Special), Owner provided.	3,728.000	3,728.000		
			CY	0.000	0.00	
			28.00000	3,728.000		104,384.00
0067	203-00060	Emb Matl (CIP) CMO#3 - Embankment (CIP) Contractor provided material	0.000	0.000		
			CY	0.000	0.00	
			36.50000	0.000		0.00
0070	203-00050	Unsuitable Material	44.000	44.000		
			CY	0.000	0.00	
			96.00000	44.000		4,224.00
0075	203-01140	Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			82.00000	0.000		0.00
0080	203-01500	Blading	4.000	4.000		
			HOURL	0.000	0.00	
			93.00000	4.000		372.00
0085	203-01582	Truck (Dump)	12.000	12.000		
			HOURL	0.000	0.00	
			90.00000	12.000		1,080.00
0090	203-01594	Combination Loader	35.000	35.000		
			HOURL	0.000	0.00	
			99.00000	35.000		3,465.00
0095	203-01597	Potholing	8.000	8.000		
			HOURL	0.000	0.00	
			385.00000	8.000		3,080.00
0100	203-02330	Laborer	172.000	172.000		
			HOURL	0.000	0.00	
			32.00000	172.000		5,504.00

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CAT NO0200 BID ITEMS						
0105	206-00000	Structure Excavation	311.000	342.000		
			CY	-31.000	-1,798.00	
			58.00000	311.000		18,038.00
0110	206-00050	Structure Backfill (Special)	0.000	0.000		
			CY	0.000	0.00	
			240.00000	0.000		0.00
0115	206-00065	Structure Backfill (Flow-Fill)	57.000	57.000		
			CY	0.000	0.00	
			236.50000	57.000		13,480.50
0120	206-00100	Structure Backfill (Class 1)	78.000	78.000		
			CY	0.000	0.00	
			83.00000	78.000		6,474.00
0125	207-00205	Topsoil	60.000	60.000		
			CY	0.000	0.00	
			140.00000	60.000		8,400.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	1,465.000	1,465.000		
			LF	0.000	0.00	
			4.50000	1,465.000		6,592.50
0131	208-00035	*Aggregate Bag	36.000	36.000		
			LF	0.000	0.00	
			11.00000	36.000		396.00
0135	208-00020	*Silt Fence	1,424.000	1,424.000		
			LF	0.000	0.00	
			2.15000	1,424.000		3,061.60
0136	208-00207	Erosion Control Management CMO#3 Erosion Control Management	3.000	3.000		
			DAY	0.000	0.00	
			525.00000	3.000		1,575.00
0140	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0145	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			54.00000	0.000		0.00

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CAT NO0200 BID ITEMS						
0150	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			137.00000	0.000		0.00
0155	208-00106	Sweeping (Sediment Removal)	4.000	4.000		
			HOOR	0.000	0.00	
			400.00000	4.000		1,600.00
0160	210-04200	*Adjust Guardrail	9,475.000	9,475.000		
			LF	0.000	0.00	
			7.30000	9,475.000		69,167.50
0165	212-00006	*Seeding (Native)	1.500	1.500		
			ACRE	0.000	0.00	
			1,250.00000	1.500		1,875.00
0170	212-00032	*Soil Conditioning	1.500	1.500		
			ACRE	0.000	0.00	
			4,500.00000	1.500		6,750.00
0175	213-00003	*Mulching (Weed Free)	0.400	0.400		
			ACRE	0.000	0.00	
			2,110.00000	0.400		844.00
0180	213-00061	*Mulch Tackifier	75.000	75.000		
			LB	0.000	0.00	
			4.50000	75.000		337.50
0181	213-00012	Spray-on Mulch Blanket	1.100	1.100		
			ACRE	0.000	0.00	
			3,963.24000	1.100		4,359.56
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	454.000	454.000		
			SY	0.000	0.00	
			4.15000	454.000		1,884.10
0190	240-00000	*Wildlife Biologist	6.000	6.000		
			HOOR	0.000	0.00	
			125.00000	6.000		750.00
0195	304-02000	Aggregate Base Course (Class 2)	207.280	207.280		
			TON	0.000	0.00	
			47.00000	207.280		9,742.16

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0200	304-06000	Aggregate Base Course (Class 6)	348.900	348.900		
			TON	0.000	0.00	
			58.00000	348.900		20,236.20
0205	304-09014	Aggregate Base Course (Special)	3,526.550	3,526.550		
			TON	0.000	0.00	
			45.00000	3,526.550		158,694.75
0206	700-70081	F/A Provide Provide 1-1/2" Washed Aggregate for Tracking Pad	1,185.430	1,185.430		
			F A	0.000	0.00	
			1.00000	1,185.430		1,185.43
0210	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	97.510	97.510		
			TON	0.000	0.00	
			260.00000	97.510		25,352.60
0215	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	17,184.790	17,184.790		
			TON	0.000	0.00	
			103.00000	17,184.790		1,770,033.37
0220	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	10,739.440	10,739.390		
			TON	0.050	5.25	
			105.00000	10,739.440		1,127,641.20
0225	411-10255	Emulsified Asphalt (Slow-Setting)	8,963.000	9,036.000		
			GAL	-73.000	-328.50	
			4.50000	8,963.000		40,333.50
0230	420-00112	Geotextile (Drainage) (Class 1)	325.000	324.000		
			SY	1.000	5.25	
			5.25000	325.000		1,706.25
0235	506-00212	Riprap (12 Inch) (Well-Graded)	16.000	16.000		
			CY	0.000	0.00	
			225.00000	16.000		3,600.00
0236	506-00206	Riprap (6 In) CMO#3 Riprap (6 inch)	2.000	2.000		
			CY	0.000	0.00	
			185.00000	2.000		370.00
0240	506-00224	Riprap (24 Inch) (Well-graded)	269.000	269.000		
			CY	0.000	0.00	
			250.00000	269.000		67,250.00

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CAT NO0200 BID ITEMS						
0245	507-00000	*Concrete Slope and Ditch Paving	19.000	19.000		
			CY	0.000	0.00	
			1,255.00000	19.000		23,845.00
0250	601-03000	*Concrete Class D	31.400	31.000		
			CY	0.400	786.00	
			1,965.00000	31.400		61,701.00
0255	602-00020	*Reinforcing Steel (Epoxy Coated)	1,566.000	3,139.000		
			LB	-1,573.000	-3,617.90	
			2.30000	1,566.000		3,601.80
0260	603-01360	36 Inch Reinforced Concrete Pipe	48.000	48.000		
			LF	0.000	0.00	
			390.00000	48.000		18,720.00
0265	603-01480	48 Inch Reinforced Concrete Pipe	53.000	53.000		
			LF	0.000	0.00	
			590.00000	53.000		31,270.00
0266	700-70081	F/A Provide Provide 2 pair pipe restraint materials	0.000	0.000		
			F A	0.000	0.00	
			365.87000	0.000		0.00
0267	700-70081	F/A Provide Provide Type C Grates (4EA) and 18" and 24" CMP materials	2,837.180	2,837.180		
			F A	0.000	0.00	
			1.00000	2,837.180		2,837.18
0270	603-01600	60 Inch Reinforced Concrete Pipe	60.000	60.000		
			LF	0.000	0.00	
			750.00000	60.000		45,000.00
0275	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,250.00000	1.000		3,250.00
0276	605-00060	6 In PP Underdrain	150.000	150.000		
			LF	0.000	0.00	
			50.74000	150.000		7,611.00
0277	700-70034	F/A CMO#3 - 6 inch Pipe Extension Materials	964.970	964.970		
			F A	0.000	0.00	
			1.00000	964.970		964.97

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CAT NO0200 BID ITEMS						
0280	603-70504	5x4 Foot Concrete Box Culvert (Precast)	64.000	64.000		
			LF	0.000	0.00	
			1,350.00000	64.000		86,400.00
0285	604-00510	*Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,250.00000	1.000		8,250.00
0290	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	50.000	50.000		
			LF	0.000	0.00	
			60.00000	50.000		3,000.00
0295	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
0300	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0305	609-24004	*Gutter Type 2 (4 Foot)	70.000	70.000		
			LF	0.000	0.00	
			85.00000	70.000		5,950.00
0310	609-24006	*Gutter Type 2 (6 Foot)	125.000	125.000		
			LF	0.000	0.00	
			127.00000	125.000		15,875.00
0311	609-60011	Curb Ty 6 M CMO#3 Type 6M Curb	310.000	310.000		
			LF	0.000	0.00	
			29.00000	310.000		8,990.00
0315	612-00001	*Delineator (Type I)	560.000	560.000		
			EACH	0.000	0.00	
			22.00000	560.000		12,320.00
0320	612-00002	*Delineator (Type II)	32.000	32.000		
			EACH	0.000	0.00	
			26.00000	32.000		832.00
0325	612-00003	*Delineator (Type III)	207.000	207.000		
			EACH	0.000	0.00	
			30.00000	207.000		6,210.00

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0330	614-00011	*Sign Panel (Class I)	151.000	151.000		
			SF	0.000	0.00	
			18.50000	151.000		2,793.50
0335	614-00012	*Sign Panel (Class II)	335.000	335.000		
			SF	0.000	0.00	
			22.50000	335.000		7,537.50
0340	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	24.000		
			LF	0.000	0.00	
			15.50000	24.000		372.00
0345	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	2.000		
			EACH	0.000	0.00	
			96.00000	2.000		192.00
0350	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	120.000	120.000		
			LF	0.000	0.00	
			17.00000	120.000		2,040.00
0355	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			230.00000	10.000		2,300.00
0360	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0365	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			480,000.00000	1.000		480,000.00
0370	626-01114	*Public Information Management (Tier IV)	117.000	117.000		
			DAY	0.000	0.00	
			49.00000	117.000		5,733.00
0375	627-00013	*Pavement Marking Paint (High Build)	1,647.000	1,647.000		
			GAL	0.000	0.00	
			39.00000	1,647.000		64,233.00
0380	627-00013	*Pavement Marking Paint (High Build) (Temporary)	1,804.000	1,804.000		
			GAL	0.000	0.00	
			32.50000	1,804.000		58,630.00

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0385	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	255.000	255.000		
			SF	0.000	0.00	
			22.50000	255.000		5,737.50
0390	630-00000	*Flagging	3,646.000	3,646.000		
			HOURL	0.000	0.00	
			23.00000	3,646.000		83,858.00
0391	630-00001	Pilot Car Operation	258.000	258.000		
			HOURL	0.000	0.00	
			47.50000	258.000		12,255.00
0395	630-00007	*Traffic Control Inspection	36.000	36.000		
			DAY	0.000	0.00	
			90.00000	36.000		3,240.00
0400	630-00012	*Traffic Control Management	79.000	79.000		
			DAY	0.000	0.00	
			650.00000	79.000		51,350.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	129.000	129.000		
			EACH	0.000	0.00	
			35.00000	129.000		4,515.00
0410	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	20.000		
			EACH	0.000	0.00	
			35.00000	20.000		700.00
0415	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			2,200.00000	3.000		6,600.00
0420	630-80360	*Drum Channelizing Device	55.000	55.000		
			EACH	0.000	0.00	
			25.00000	55.000		1,375.00
0425	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	12.000	12.000		
			EACH	0.000	0.00	
			40.00000	12.000		480.00
0430	630-80370	Barrier (Temporary)	120.000	160.000		
			LF	-40.000	-2,920.00	
			73.00000	120.000		8,760.00

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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 BID ITEMS						
0435	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			2.00000	300.000		600.00
0440	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0445	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0450	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70018	F/A Roadway Smoothness Incentive	121,161.480	121,161.480		
			F A	0.000	0.00	
			1.00000	121,161.480		121,161.48
0465	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70023	F/A On-The-Job Trainee	6,585.000	6,585.000		
			F A	0.000	0.00	
			1.00000	6,585.000		6,585.00
0471	900-00028	Added Item (OJT Damages)	-621.500	0.000		
			HOUR	-621.500	-19,508.89	
			31.39000	-621.500		-19,508.88
0475	700-70025	F/A Quality Incentive Payment	110,192.700	110,192.700		
			F A	0.000	0.00	
			1.00000	110,192.700		110,192.70
0480	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23000
 PCN: 23000-BID
 PROJECT: NHPP145A-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/04/2020

ESTIMATE NO: 0006

14:12:28

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 BID ITEMS						
0485	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,949,845.46 \$	-27,376.79 \$ 4,949,845.46

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			44,000.00000	1.000		44,000.00
0495	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
			CAT 0400	CURRENT AMT	\$ 47,200.00 \$	0.00 \$ 47,200.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,997,045.46 \$	-27,376.79 \$ 4,997,045.46
