

ESTIMATE SUMMARY

16:03:07

CONTID: C12490

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 12490-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

140 WORK DAYS

Wild Horse - East

PERCENT TIME: 64.29

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

HB 0405-024

Wild Horse - East

NAME OF ROAD:

40H

PROJECT COUNTIES:

CHEYENNE, REGION 1

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

06/30/2006

DATE TIME STARTED 06/08/2005

651 TOPEKA WAY SUITE 100

DATE LET

05/05/2005

DATE WORK BEGAN 07/05/2005

DATE AWARDED

05/20/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/07/2005

DATE ACCEPTED

CASTLE ROCK

CO 80104

303/688-6611

DATE NOTICE TO PROCEED

06/08/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,421,029.57	PARTICIPATING	\$ 34,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 5,173,115.36	NON-PARTICIPATING	3,186,803.53	1,744,088.38
PERCENT COMPLETE:	59.41%	TOTAL EARNINGS	3,220,803.53	1,744,088.38
FUNDS AVAILABLE:	\$ 2,200,226.04	STOCKPILED MATERIALS	246,730.05	-279,200.00
		GROSS EARNINGS	3,467,533.58	1,464,888.38
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-77,596.73	-41,723.64
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,389,936.85	1,423,164.74
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,389,936.85	1,423,164.74
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,423,164.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 06/30/2006

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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	202-00033	*REMOVAL OF PIPE	2.000 EACH	2.000 0.000	0.00	
			1,100.00000	2.000		2,200.00
0010	202-00037	*REMOVAL OF END SECTION	6.000 EACH	6.000 0.000	0.00	
			275.00000	6.000		1,650.00
0015	202-00090	REMOVAL OF DELINEATOR	119.000 EACH	0.000 119.000	2,975.00	
			25.00000	119.000		2,975.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000 SF	0.000 0.000	0.00	
			3.00000	0.000		0.00
0025	202-00810	REMOVAL OF GROUND SIGN	40.000 EACH	0.000 40.000	6,000.00	
			150.00000	40.000		6,000.00
0030	202-01000	*REMOVAL OF FENCE	38,066.000 LF	38,066.000 0.000	0.00	
			0.20000	38,066.000		7,613.20
0035	202-04100	ABANDON WELL	1.000 EACH	1.000 0.000	0.00	
			2,500.00000	1.000		2,500.00
0040	202-05150	*SANDBLASTING	29,000.000 SF	0.000 0.000	0.00	
			0.60000	0.000		0.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	63,282.000 CY	60,000.000 0.000	0.00	
			5.18000	60,000.000		310,800.00
0050	203-00100	MUCK EXCAVATION	0.000 CY	0.000 0.000	0.00	
			17.00000	0.000		0.00
0055	203-01500	BLADING	75.000 HOUR	6.500 20.000	1,900.00	
			95.00000	26.500		2,517.50

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CAT NO0200 ROADWAY						
0060	203-01590	FRONT END LOADER (RUBBER TIRE)	75.000	21.000		
			HOUR	0.000	0.00	
			95.00000	21.000		1,995.00
0065	203-01597	*POTHOLING	25.000	4.000		
			HOUR	0.000	0.00	
			205.00000	4.000		820.00
0070	208-00011	*EROSION BALES (WEED FREE)	2,080.000	1,040.000		
			EACH	0.000	0.00	
			10.00000	1,040.000		10,400.00
0075	208-00020	*SILT FENCE	2,109.000	2,109.000		
			LF	0.000	0.00	
			1.80000	2,109.000		3,796.20
0080	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,450.00000	2.000		2,900.00
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.270		
			L S	0.000	0.00	
			500.00000	0.270		135.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.270		
			L S	0.370	370.00	
			1,000.00000	0.640		640.00
0100	210-00810	*RESET GROUND SIGN	54.000	26.000		
			EACH	26.000	3,900.00	
			150.00000	52.000		7,800.00
0105	212-00006	*SEEDING (NATIVE)	23.000	0.000		
			ACRE	0.000	0.00	
			225.00000	0.000		0.00
0110	212-00047	*SOIL PREPARATION (SPECIAL)	23.000	0.000		
			ACRE	0.000	0.00	
			1,850.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00002	*MULCHING (WEED FREE HAY)	75.000	52.000		
			ACRE	0.000	0.00	
			225.00000	52.000		11,700.00
0120	213-00061	*MULCH TACKIFIER	14,200.000	9,600.000		
			LB	0.000	0.00	
			1.50000	9,600.000		14,400.00
0125	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	300.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0130	304-09014	AGGREGATE BASE COURSE (SPECIAL)	613.000	0.000		
			TON	0.000	0.00	
			13.40000	0.000		0.00
0135	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0140	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	1,452.000	121.330		
			TON	300.600	21,042.00	
			70.00000	421.930		29,535.10
0145	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	700.000	400.000		
			GAL	80.000	400.00	
			5.00000	480.000		2,400.00
0150	412-03000	CONCRETE PAVEMENT SYSTEM	107,152.000	0.000		
			SY	53,576.000	1,470,661.20	
			27.45000	53,576.000		1,470,661.20
0150		MATERIAL ALLOWANCE DOWEL AND TIE BARS		107,072.000		
			SY	-53,576.000	-78,756.72	
			1.47000	53,496.000		78,639.12
0150		MATERIAL ALLOWANCE CONCRETE SAND		31,977.000		
			SY	-31,977.000	-58,837.68	
			1.84000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE SAND		19,175.000		
			SY	-19,175.000	-35,282.00	
			1.84000	0.000		0.00

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CAT NO0200 ROADWAY						
0150		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			SY	26,516.000	48,789.44	
			1.84000	26,516.000		48,789.44
0150		MATERIAL ALLOWANCE CONCRETE ROCK		17,518.000		
			SY	-17,518.000	-66,042.86	
			3.77000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		54,805.000		
			SY	-36,058.000	-135,938.66	
			3.77000	18,747.000		70,676.19
0150		MATERIAL ALLOWANCE CONCRETE ROCK		466.000		
			SY	0.000	0.00	
			3.77000	466.000		1,756.82
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	2,929.280	46,868.48	
			16.00000	2,929.280		46,868.48
0152	506-00218	RIPRAP (18 INCH) CO #5	5.000	0.000		
			CY	0.000	0.00	
			305.00000	0.000		0.00
0155	601-03030	*CONCRETE CLASS D (BOX CULVERT) CO #5	340.000	293.810		
			CY	0.000	0.00	
			390.00000	293.810		114,585.90
0160	602-00000	*REINFORCING STEEL CO #5	53,392.000	49,089.000		
			LB	0.000	0.00	
			1.05000	49,089.000		51,543.45
0165	603-15066	*66 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	54.000	54.000		
			LF	0.000	0.00	
			350.00000	54.000		18,900.00
0170	607-00005	*END POST	29.000	29.000		
			EACH	0.000	0.00	
			95.00000	29.000		2,755.00
0175	607-00010	*CORNER AND LINE BRACE POST	70.000	70.000		
			EACH	0.000	0.00	
			95.00000	70.000		6,650.00

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CAT NO0200 ROADWAY						
0180	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	30,878.000	30,878.000		
			LF	0.000	0.00	
			0.75000	30,878.000		23,158.50
0185	607-60003	*3 FOOT GATE WALK	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0190	607-60120	*20 FOOT GATE	7.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00
0195	612-00001	DELINEATOR (TYPE I)	330.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0200	612-00003	DELINEATOR (TYPE III)	22.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0205	613-00300	*3 INCH ELECTRICAL CONDUIT	1,603.000	1,603.000		
			LF	0.000	0.00	
			14.50000	1,603.000		23,243.50
0210	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	125.000	125.000		
			LF	0.000	0.00	
			22.00000	125.000		2,750.00
0215	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0220	614-00011	SIGN PANEL (CLASS I)	118.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0225	614-00012	SIGN PANEL (CLASS II)	120.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0230	614-00013	SIGN PANEL (CLASS III)	92.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0235	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	376.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0240	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	33.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0245	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	192.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0250	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	13.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0255	614-10146	*VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED)	2.000	2.000		
			EACH	0.000	0.00	
			103,020.00000	2.000		206,040.00
0257	617-00018	18 INCH CULVERT PIPE CO #5	20.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0260	617-00024	*24 INCH CULVERT PIPE	320.000	320.000		
			LF	0.000	0.00	
			47.00000	320.000		15,040.00
0265	617-00030	*30 INCH CULVERT PIPE	104.000	104.000		
			LF	0.000	0.00	
			83.00000	104.000		8,632.00
0270	617-00054	*54 INCH CULVERT PIPE	88.000	88.000		
			LF	0.000	0.00	
			152.00000	88.000		13,376.00
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.220		
			L S	0.000	0.00	
			36,500.00000	0.220		8,030.00
0280	626-00000	*MOBILIZATION	1.000	0.570		
			L S	0.380	187,297.08	
			492,887.04000	0.950		468,242.69

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CAT NO0200 ROADWAY						
0285	627-00005	*EPOXY PAVEMENT MARKING	272.000 GAL	0.000 0.000	0.00	0.00
			88.00000	0.000		0.00
0290	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	200.000 GAL	15.000 0.000	0.00	0.00
			20.00000	15.000		300.00
0295	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	256.000 SF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0300	629-01002	*SURVEY MONUMENT (TYPE 2)	11.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0305	630-00000	*FLAGGING	6,500.000 HOUR	3,128.000 2,150.500	40,859.50	0.00
			19.00000	5,278.500		100,291.50
0310	630-00001	*PILOT CAR OPERATION	1,200.000 HOUR	0.000 567.000	22,680.00	0.00
			40.00000	567.000		22,680.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	85.000 DAY	52.000 8.000	800.00	0.00
			100.00000	60.000		6,000.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	135.000 DAY	80.000 32.000	11,200.00	0.00
			350.00000	112.000		39,200.00
0325	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	2.000 0.000	0.00	0.00
			500.00000	2.000		1,000.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	13.000 EACH	2.000 4.500	1,125.00	0.00
			250.00000	6.500		1,625.00
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000 EACH	0.000 0.000	0.00	0.00
			95.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	75.000	34.000		
			EACH	0.000	0.00	
			100.00000	34.000		3,400.00
0345	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	5.000		
			EACH	0.000	0.00	
			120.00000	5.000		600.00
0350	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	877.000	438.500		
			SF	0.000	0.00	
			12.11000	438.500		5,310.24
0355	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	350.000	90.000		
			EACH	77.000	3,465.00	
			45.00000	167.000		7,515.00
0365	630-80370	*CONCRETE BARRIER (TEMPORARY)	400.000	200.000		
			LF	0.000	0.00	
			25.00000	200.000		5,000.00
0370	630-80380	*TRAFFIC CONE	130.000	65.000		
			EACH	0.000	0.00	
			11.00000	65.000		715.00
0375	630-80430	RUMBLE STRIP (PORTABLE)	4.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0380	700-70010	F/A MINOR CONTRACT REVISIONS	165,657.160	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,167.200	0.000		
			F A	2,167.200	2,167.20	
			1.00000	2,167.200		2,167.20
0390	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0395	700-70025	F/A QUALITY INCENTIVE PAYMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70034	F/A HISTORICAL SIGN AT HUGO	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70190	F/A ELECTRIC SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			4,039.74000	1.000		4,039.74
0485	900-00011	ADDED ITEM (POUND)/ CO #5 REINFORCING STEEL	2,450.000	2,450.000		
			LB	0.000	0.00	
			0.43000	2,450.000		1,053.50
0490	900-00006	ADDED ITEM (DOLLAR)/ BROADBAND DSL	839.650	593.250		
			DOL	246.400	246.40	
			1.00000	839.650		839.65
0500	900-00025	ADDED ITEM (WORK DAY)/ LANE RENTAL FEE	-17.000	0.000		
			WD	-17.000	-34,000.00	
			2,000.00000	-17.000		-34,000.00

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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 ROADWAY							
0505	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) FINES DOUBLE SIGNING	0.000 EACH 119.20000	0.000 0.000 0.000	0.00 0.00	0.00	
			CAT 0200	CURRENT AMT \$	5,243,298.12 \$	1,464,888.38 \$	3,289,802.12
CAT NO0300 STRUCTURES							
0425	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,095.000 SY 6.65000	2,095.000 0.000 2,095.000	0.00 0.00	13,931.75	
0430	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	116.000 SY 35.00000	116.000 0.000 116.000	0.00 0.00	4,060.00	
0432	206-00065	STRUCTURE BACKFILL (FLOW-FILL) MCR LINE ITEM #1	18.000 CY 169.83000	18.000 0.000 18.000	0.00 0.00	3,056.94	
0435	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	739.480 TON 70.00000	739.480 0.000 739.480	0.00 0.00	51,763.60	
0440	408-01000	*HOT POURED JOINT AND CRACK SEALANT	0.330 TON 4,000.00000	0.330 0.000 0.330	0.00 0.00	1,320.00	
0445	515-00120	*WATERPROOFING (MEMBRANE)	1,715.000 SY 14.00000	1,715.000 0.000 1,715.000	0.00 0.00	24,010.00	
0450	515-00400	*CONCRETE SEALER	0.000 SY 7.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0455	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	667.000 SY 29.00000	667.000 0.000 667.000	0.00 0.00	19,343.00	
0460	601-03040	*CONCRETE CLASS D (BRIDGE)	0.000 CY 480.00000	0.000 0.000 0.000	0.00 0.00	0.00	

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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 NO0300 STRUCTURES						
0462	601-06150	CONCRETE (PATCHING) MCR LINE ITEM #2	1,044.000	1,044.000		
			SF	0.000	0.00	
			25.14000	1,044.000		26,246.16
			CAT 0300	CURRENT AMT \$	143,731.45 \$	0.00 \$ 143,731.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0465	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0470	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0475	620-00020	SANITARY FACILITY	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
			CAT 0400	CURRENT AMT \$	34,000.00 \$	0.00 \$ 34,000.00
PROJECT TOTAL			CURRENT AMT \$	5,421,029.57 \$	1,464,888.38 \$	3,467,533.57