

ESTIMATE RUN 08/31/2006

ESTIMATE SUMMARY

15:49:52

CONTID: C12490	ESTIMATE NO: 0009	PROG	SPEC YR: 2002
PCN: 12490-BID	COFRS REPORTING CATEGORY: 1		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 130.(DAYS	TIME ALLOW:	160 WORK DAYS
Wild Horse - East	PERCENT TIME: 81.25	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	08/31/2006	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: \$	5,499,531.76 PARTICIPATING	\$ 34,000.00	\$ 0.00
AWARD PROJECT AMT: \$	5,173,115.36 NON-PARTICIPATING	5,181,068.16	377,410.96
PERCENT COMPLETE:	94.83% TOTAL EARNINGS	5,215,068.16	377,410.96
FUNDS AVAILABLE: \$	284,463.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,215,068.16	377,410.96
TOTAL CLAIMS: \$	0.00 RETAINAGE	-77,596.73	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,137,471.43	377,410.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,137,471.43	377,410.96
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 377,410.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	4.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0010	202-00037	*REMOVAL OF END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			275.00000	6.000		1,650.00
0015	202-00090	REMOVAL OF DELINEATOR	119.000	119.000		
			EACH	0.000	0.00	
			25.00000	119.000		2,975.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0022	202-00250	REMOVAL OF PAVEMENT MARKING MCR LINE ITEM #5	28,028.000	0.000		
			SF	28,028.000	24,664.64	
			0.88000	28,028.000		24,664.64
0025	202-00810	REMOVAL OF GROUND SIGN	48.000	48.000		
			EACH	0.000	0.00	
			150.00000	48.000		7,200.00
0030	202-01000	*REMOVAL OF FENCE	38,066.000	38,066.000		
			LF	0.000	0.00	
			0.20000	38,066.000		7,613.20
0035	202-04100	ABANDON WELL	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0040	202-05150	*SANDBLASTING	12,912.000	0.000		
			SF	12,912.000	7,747.20	
			0.60000	12,912.000		7,747.20
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	63,282.000	60,000.000		
			CY	0.000	0.00	
			5.18000	60,000.000		310,800.00
0050	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01500	BLADING	50.000	28.500		
			50.00000	30.000	142.50	2,850.00
0060	203-01590	FRONT END LOADER (RUBBER TIRE)	50.000	21.000		
			50.00000	21.000	0.00	1,995.00
0065	203-01597	*POTHOLING	4.000	4.000		
			205.00000	4.000	0.00	820.00
0070	208-00011	*EROSION BALES (WEED FREE)	1,359.000	1,040.000		
			10.00000	1,359.000	3,190.00	13,590.00
0075	208-00020	*SILT FENCE	2,109.000	2,109.000		
			1.80000	2,109.000	0.00	3,796.20
0080	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			650.00000	1.000	0.00	650.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			1,450.00000	2.000	0.00	2,900.00
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.270		
			500.00000	0.790	260.00	395.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.740		
			1,000.00000	0.790	50.00	790.00
0100	210-00810	*RESET GROUND SIGN	54.000	52.000		
			150.00000	54.000	300.00	8,100.00
0105	212-00006	*SEEDING (NATIVE)	27.400	0.000		
			225.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0110	212-00047	*SOIL PREPARATION (SPECIAL)	27.400	0.000		
			ACRE	0.000	0.00	
			1,850.00000	0.000		0.00
0115	213-00002	*MULCHING (WEED FREE HAY)	79.400	52.000		
			ACRE	0.000	0.00	
			225.00000	52.000		11,700.00
0120	213-00061	*MULCH TACKIFIER	15,080.000	9,600.000		
			LB	0.000	0.00	
			1.50000	9,600.000		14,400.00
0125	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	623.000	0.000		
			SY	623.000	1,401.75	
			2.25000	623.000		1,401.75
0130	304-09014	AGGREGATE BASE COURSE (SPECIAL)	574.130	547.200		
			TON	26.930	360.86	
			13.40000	574.130		7,693.34
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)	1,731.950	1,292.060		
			TON	439.890	30,792.30	
			70.00000	1,731.950		121,236.50
0145	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	620.000	560.000		
			GAL	60.000	300.00	
			5.00000	620.000		3,100.00
0150	412-03000	CONCRETE PAVEMENT SYSTEM	107,153.000	107,153.000		
			SY	0.000	0.00	
			27.45000	107,153.000		2,941,349.85
0150		MATERIAL ALLOWANCE DOWEL AND TIE BARS		0.000		
			SY	0.000	0.00	
			1.47000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00

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0150		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0152	506-00218	RIPRAP (18 INCH) CO #5	5.600	0.000		
			CY	5.600	1,708.00	
			305.00000	5.600		1,708.00
0155	601-03030	*CONCRETE CLASS D (BOX CULVERT) CO #5	434.510	293.810		
			CY	140.700	54,873.00	
			390.00000	434.510		169,458.90
0160	602-00000	*REINFORCING STEEL CO #5	66,444.000	49,089.000		
			LB	17,355.000	18,222.75	
			1.05000	66,444.000		69,766.20
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

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CAT NO0200 ROADWAY						
0175	607-00010	*CORNER AND LINE BRACE POST	70.000	70.000		
			EACH	0.000	0.00	
			95.00000	70.000		6,650.00
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	0.000	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)	94.000	0.000		
			EACH	94.000	2,820.00	
			30.00000	94.000		2,820.00
0200	612-00003	DELINEATOR (TYPE III)	20.000	0.000		
			EACH	20.000	640.00	
			32.00000	20.000		640.00
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	118.000	2,950.00	
			25.00000	118.000		2,950.00
0225	614-00012	SIGN PANEL (CLASS II)	120.000	0.000		
			SF	120.000	4,200.00	
			35.00000	120.000		4,200.00

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CAT NO0200 ROADWAY						
0230	614-00013	SIGN PANEL (CLASS III)	92.000	0.000		
		SF		92.000	4,600.00	
			50.00000	92.000		4,600.00
0235	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	376.000	0.000		
		LF		376.000	5,640.00	
			15.00000	376.000		5,640.00
0240	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	33.000	0.000		
		EACH		33.000	990.00	
			30.00000	33.000		990.00
0245	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	192.000	0.000		
		LF		192.000	10,560.00	
			55.00000	192.000		10,560.00
0250	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	13.000	0.000		
		EACH		13.000	1,300.00	
			100.00000	13.000		1,300.00
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		16.000	816.00	
			51.00000	16.000		816.00
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		0.680	24,820.00	
			36,500.00000	0.900		32,850.00

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CAT NO0200 ROADWAY						
0280	626-00000	*MOBILIZATION	1.000	0.950		
			L S	0.000	0.00	
			492,887.04000	0.950		468,242.69
0285	627-00005	*EPOXY PAVEMENT MARKING	273.000	0.000		
			GAL	273.000	24,024.00	
			88.00000	273.000		24,024.00
0290	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	211.000	211.000		
			GAL	0.000	0.00	
			20.00000	211.000		4,220.00
0295	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	256.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0300	629-01002	*SURVEY MONUMENT (TYPE 2)	11.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0305	630-00000	*FLAGGING	7,650.000	6,848.500		
			HOURL	745.500	14,164.50	
			19.00000	7,594.000		144,286.00
0310	630-00001	*PILOT CAR OPERATION	1,054.000	1,044.500		
			HOURL	9.500	380.00	
			40.00000	1,054.000		42,160.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	95.000	61.000		
			DAY	11.000	1,100.00	
			100.00000	72.000		7,200.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	165.000	133.000		
			DAY	24.000	8,400.00	
			350.00000	157.000		54,950.00
0325	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			500.00000	3.600		1,800.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	13.000	11.700		
			EACH	0.000	0.00	
			250.00000	11.700		2,925.00

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CAT NO0200 ROADWAY						
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600		
			EACH	0.000	0.00	
			95.00000	3.600		342.00
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	61.200		
			EACH	0.000	0.00	
			100.00000	61.200		6,120.00
0345	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	0.000	0.00	
			120.00000	9.000		1,080.00
0350	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	877.000	789.300		
			SF	0.000	0.00	
			12.11000	789.300		9,558.42
0355	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			10,000.00000	1.800		18,000.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	334.000	300.600		
			EACH	0.000	0.00	
			45.00000	300.600		13,527.00
0365	630-80370	*CONCRETE BARRIER (TEMPORARY)	520.000	468.000		
			LF	0.000	0.00	
			25.00000	468.000		11,700.00
0370	630-80380	*TRAFFIC CONE	130.000	117.000		
			EACH	0.000	0.00	
			11.00000	117.000		1,287.00
0375	630-80430	RUMBLE STRIP (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			500.00000	3.600		1,800.00
0380	700-70010	F/A MINOR CONTRACT REVISIONS	140,774.280	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,602.400	3,602.400		
			F A	0.000	0.00	
			1.00000	3,602.400		3,602.40

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CAT NO0200 ROADWAY						
0390	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0395	700-70025	F/A QUALITY INCENTIVE PAYMENT	123,626.250	0.000		
		F A		123,626.250	123,626.25	
			1.00000	123,626.250		123,626.25
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	5,757.430	5,757.430		
		F A		0.000	0.00	
			1.00000	5,757.430		5,757.43
0410	700-70190	F/A ELECTRIC SERVICE	2,876.750	0.000		
		F A		2,876.750	2,876.75	
			1.00000	2,876.750		2,876.75
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	1,114.650	977.150		
		DOL		0.000	0.00	
			1.00000	977.150		977.15
0500	900-00025	ADDED ITEM (WORK DAY)/ LANE RENTAL FEE	-29.000	-29.000		
		WD		0.000	0.00	
			2,000.00000	-29.000		-58,000.00

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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	4.000	3.600		
			EACH	0.000	0.00	
			119.20000	3.600		429.12
0510	900-00014	ADDED ITEM (LUMP SUM)/ PRICE REDUCTION FOR AIR CONTENT FOR CONCRETE PAVEMENT SYSTEM	-1.000	0.000		
			L S	-1.000	-484.40	
			484.40000	-1.000		-484.40
			CAT 0200	CURRENT AMT \$	5,321,825.45 \$	377,436.10 \$
						5,037,361.83
CAT NO0300 STRUCTURES						
0425	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,095.000	2,095.000		
			SY	0.000	0.00	
			6.65000	2,095.000		13,931.75
0430	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	116.000	116.000		
			SY	0.000	0.00	
			35.00000	116.000		4,060.00
0432	206-00065	STRUCTURE BACKFILL (FLOW-FILL) MCR LINE ITEM #1	18.000	18.000		
			CY	0.000	0.00	
			169.83000	18.000		3,056.94
0435	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	739.480	739.480		
			TON	0.000	0.00	
			70.00000	739.480		51,763.60
0440	408-01000	*HOT POURED JOINT AND CRACK SEALANT	0.330	0.330		
			TON	0.000	0.00	
			4,000.00000	0.330		1,320.00
0445	515-00120	*WATERPROOFING (MEMBRANE)	1,715.000	1,715.000		
			SY	0.000	0.00	
			14.00000	1,715.000		24,010.00
0450	515-00400	*CONCRETE SEALER	0.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0455	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	667.000	667.000		
			SY	0.000	0.00	
			29.00000	667.000		19,343.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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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						
0460	601-03040	*CONCRETE CLASS D (BRIDGE)	0.000	0.000		
			CY	0.000	0.00	
			480.00000	0.000		0.00
0462	601-06150	CONCRETE (PATCHING) MCR LINE ITEM #2	1,043.000	1,044.000		
			SF	-1.000	-25.14	
			25.14000	1,043.000		26,221.02
			CAT 0300	CURRENT AMT \$	143,706.31 \$	-25.14 \$ 143,706.31
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 \$	5,499,531.76 \$	377,410.96 \$	5,215,068.14