

ESTIMATE SUMMARY

08:00:34

CONTID: C14287

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14287-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

80 WORK DAYS

GUARDRAIL: US6/WADS; SH285/C470

PERCENT TIME: 93.75

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: SHE 0062-016

GUARDRAIL: US6/WADS; SH285/C470

NAME OF ROAD: US 6

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 12/18/2003

DATE TIME STARTED 07/22/2003

6374 S. RACINE CIRCLE

DATE LET 04/17/2003

DATE WORK BEGAN 07/22/2003

DATE AWARDED 04/22/2003

DATE TIME STOPPED 11/08/2003

DATE CONTRACT EXECUTED 05/21/2003

DATE ACCEPTED 11/08/2003

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 07/22/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 463,213.05 PARTICIPATING	\$ 461,195.85	\$ 164,971.50
AWARD PROJECT AMT:	\$ 475,610.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.56% TOTAL EARNINGS	461,195.85	164,971.50
FUNDS AVAILABLE:	\$ 2,017.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	461,195.85	164,971.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,911.27	-633.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	457,284.58	164,337.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	457,284.58	164,337.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 164,337.75

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14287  
 PCN: 14287-BID  
 PROJECT: SHE 0062-016

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY BID ITEMS						
0005	202-00090	REMOVAL OF DELINEATOR	18.000	0.000		
			EACH	18.000	180.00	
			10.00000	18.000		180.00
0010	202-00201	*REMOVAL OF CURB	5,359.000	5,359.000		
			LF	0.000	0.00	
			2.85000	5,359.000		15,273.15
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	666.000	0.000		
			SF	666.000	999.00	
			1.50000	666.000		999.00
0020	202-00810	*REMOVAL OF GROUND SIGN	11.000	11.000		
			EACH	0.000	0.00	
			45.00000	11.000		495.00
0025	202-01140	REMOVAL OF GUARDRAIL TYPE 4	400.000	400.000		
			LF	0.000	0.00	
			5.00000	400.000		2,000.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			110.00000	2.000		220.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	750.000	0.000		
			CY	750.000	10,500.00	
			14.00000	750.000		10,500.00
0040	203-01597	POTHOLING	0.000	0.000		
			hour	0.000	0.00	
			150.00000	0.000		0.00
0045	207-00205	TOPSOIL	570.000	0.000		
			CY	570.000	2,946.90	
			5.17000	570.000		2,946.90
0050	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0055	208-00020	SILT FENCE	1,700.000	0.000		
			LF	1,700.000	3,060.00	
			1.80000	1,700.000		3,060.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0065	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0075	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.500	500.00	
			1,000.00000	1.000		1,000.00
0085	210-01140	RESET GUARDRAIL TYPE 4	100.000	100.000		
			LF	0.000	0.00	
			5.00000	100.000		500.00
0090	212-00006	*SEEDING (NATIVE)	2.200	0.000		
			ACRE	2.200	1,540.00	
			700.00000	2.200		1,540.00
0095	213-00003	*MULCHING (WEED FREE)	2.200	0.000		
			ACRE	2.200	1,100.00	
			500.00000	2.200		1,100.00
0100	213-00061	*MULCH TACKIFIER	616.000	0.000		
			LB	616.000	1,047.20	
			1.70000	616.000		1,047.20
0105	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	6,434.000	0.000		
			SY	6,434.000	8,685.90	
			1.35000	6,434.000		8,685.90
0110	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	240.380	0.000		
			TON	240.380	14,422.80	
			60.00000	240.380		14,422.80
0120	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,300.000	0.000		
			LF	1,235.000	16,302.00	
			13.20000	1,235.000		16,302.00
0125	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	5,603.000	5,602.500		
			LF	0.500	15.50	
			31.00000	5,603.000		173,693.00
0130	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	2.000	839.00	
			419.50000	2.000		839.00
0135	606-01370	*TRANSITION TYPE 3G	3.000	1.000		
			EACH	1.000	779.20	
			779.20000	2.000		1,558.40
0140	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	1.000	1,788.00	
			1,788.00000	1.000		1,788.00
0145	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	1.000	1,248.00	
			1,248.00000	1.000		1,248.00
0150	609-60011	CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0155	612-00001	*DELINEATOR (TYPE I)	18.000	0.000		
			EACH	18.000	306.00	
			17.00000	18.000		306.00
0160	612-00021	*DELINEATOR (TYPE I) (BARRIER)	44.000	0.000		
			EACH	44.000	660.00	
			15.00000	44.000		660.00
0165	614-00011	*SIGN PANEL (CLASS I)	8.000	0.000		
			SF	8.000	160.00	
			20.00000	8.000		160.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	614-00012	*SIGN PANEL (CLASS II)	61.000	0.000		
			SF	61.000	1,403.00	
			23.00000	61.000		1,403.00
0175	614-00013	*SIGN PANEL (CLASS III)	30.000	0.000		
			SF	30.000	780.00	
			26.00000	30.000		780.00
0180	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	58.000	0.000		
			LF	58.000	870.00	
			15.00000	58.000		870.00
0185	614-00357	*STEEL SIGN POST (S 3X5.7)	8.000	0.000		
			LF	8.000	200.00	
			25.00000	8.000		200.00
0190	614-00375	*STEEL SIGN POST (S 3X7.5)	8.000	0.000		
			LF	8.000	224.00	
			28.00000	8.000		224.00
0195	614-00510	*STEEL SIGN POST (S 5X10)	10.000	0.000		
			LF	10.000	300.00	
			30.00000	10.000		300.00
0200	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	2.000	48,030.00	
			24,015.00000	2.000		48,030.00
0205	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.250	1,000.00	
			4,000.00000	1.000		4,000.00
0210	626-00000	*MOBILIZATION	1.000	0.891		
			L S	0.109	5,232.00	
			48,000.00000	1.000		48,000.00
0215	627-00002	*THERMOPLASTIC PAVEMENT MARKING	2,666.000	0.000		
			SF	2,666.000	5,731.90	
			2.15000	2,666.000		5,731.90
0220	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			39.50000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	630-00000	*FLAGGING	700.000	377.500		
			HOOR	322.500	6,127.50	
			19.00000	700.000		13,300.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	21.000	1.000		
			DAY	20.000	1,700.00	
			85.00000	21.000		1,785.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	33.000	11.000		
			DAY	22.000	7,920.00	
			360.00000	33.000		11,880.00
0240	630-80305	*FLAGGING STATION LIGHT	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	7.500		
			EACH	19.500	1,852.50	
			95.00000	27.000		2,565.00
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	6.000	660.00	
			110.00000	8.000		880.00
0255	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	0.000		
			SF	80.000	1,120.00	
			14.00000	80.000		1,120.00
0260	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	1.000	1,200.00	
			1,200.00000	2.000		2,400.00
0265	630-80359	*PORTABLE MESSAGE SIGN PANEL	3.000	0.000		
			DAY	3.000	414.00	
			138.00000	3.000		414.00
0270	630-80360	*DRUM CHANNELIZING DEVICE	54.000	17.500		
			EACH	36.500	1,277.50	
			35.00000	54.000		1,890.00
0275	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS							
0280	630-80380	*TRAFFIC CONE	175.000	87.500			
			EACH	87.500	1,225.00		
			14.00000	175.000		2,450.00	
0285	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	1.500			
			EACH	1.500	7,500.00		
			5,000.00000	3.000		15,000.00	
0290	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	206-00065	STR BKFL (FLOW-FILL) STRUCTURE BACKFILL (FLOW-FILL) PLACED IN LIEU OF ABC (CLASS)	555.000	555.400			
			CY	-0.400	-24.00		
			60.00000	555.000		33,300.00	
0315	900-00010	ADDED ITEM (HOUR)/ ON THE JOB TRAINING	207.000	0.000			
			HOUR	207.000	993.60		
			4.80000	207.000		993.60	
0320	202-01170	REM GDRAIL TY 7 REMOVAL OF GUARDRAIL TYPE 7	70.000	0.000			
			LF	70.000	1,155.00		
			16.50000	70.000		1,155.00	
			CAT 0200	CURRENT AMT \$	463,213.05 \$	164,971.50 \$	461,195.85
			PROJECT TOTAL	CURRENT AMT \$	463,213.05 \$	164,971.50 \$	461,195.85