

ESTIMATE SUMMARY

CONTID: C16262

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16262-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

240 WORK DAYS

HUGO-EAST

PERCENT TIME: 5.42

ORIG TIME ALLOW:

240 WORK DAYS

PROJECT NO: NH R100-131

HUGO-EAST

NAME OF ROAD: 040H

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

07/25/2010

DATE TIME STARTED 06/18/2010

6374 S. RACINE CIRCLE

DATE LET

05/06/2010

DATE WORK BEGAN 07/07/2010

DATE AWARDED

05/12/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/18/2010

DATE ACCEPTED

CENTENNIAL

CO 80111 303/688-6611

DATE NOTICE TO PROCEED

06/18/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,410,347.00 PARTICIPATING	\$ 19,678.10	\$ 19,678.10
AWARD PROJECT AMT:	\$ 10,000,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.17% TOTAL EARNINGS	19,678.10	19,678.10
FUNDS AVAILABLE:	\$ 11,390,668.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	19,678.10	19,678.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-590.34	-590.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	19,087.76	19,087.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	19,087.76	19,087.76
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 19,087.76

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16262  
 PCN: 16262-BID  
 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/30/2010

17:54:30

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	202-00010	REMOVAL OF TREE	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0010	202-00035	REMOVAL OF PIPE	561.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0015	202-00090	*REMOVAL OF DELINEATOR	220.000	0.000		
			EACH	0.000	0.00	
			3.50000	0.000		0.00
0020	202-00215	REMOVAL OF CONCRETE PAVEMENT (PLANING)	166.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	5,507.000	0.000		
			SY	0.000	0.00	
			4.15000	0.000		0.00
0030	202-00250	REMOVAL OF PAVEMENT MARKING	35,000.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0035	202-00425	*REMOVAL OF BRIDGE RAILING	354.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0040	202-01000	*REMOVAL OF FENCE	101,315.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	785.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0055	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-05150	SANDBLASTING	69,100.000	0.000		
			SF	0.000	0.00	
			0.20000	0.000		0.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	120,910.000	0.000		
			CY	0.000	0.00	
			6.75000	0.000		0.00
0070	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			8.15000	0.000		0.00
0075	203-01500	BLADING	200.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0080	203-01590	FRONT END LOADER (RUBBER TIRE)	75.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0085	203-01597	POTHOLING	62.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0090	208-00002	*EROSION LOG (12 INCH)	8,140.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0095	208-00003	*EROSION LOG (18 INCH)	8,530.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0100	208-00034	*GRAVEL BAG	500.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00
0105	208-00045	CONCRETE WASHOUT STRUCTURE	8.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	50.000	0.000		
			HOURLY	0.000	0.00	
			45.00000	0.000		0.00
0120	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	0.000		
			HOURLY	0.000	0.00	
			90.00000	0.000		0.00
0125	208-00205	EROSION CONTROL SUPERVISOR	1,200.000	0.000		
			HOURLY	0.000	0.00	
			54.50000	0.000		0.00
0130	210-00810	RESET GROUND SIGN	17.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0135	212-00006	*SEEDING (NATIVE)	80.000	0.000		
			ACRE	0.000	0.00	
			409.00000	0.000		0.00
0140	212-00032	*SOIL CONDITIONING	80.000	0.000		
			ACRE	0.000	0.00	
			1,682.00000	0.000		0.00
0145	213-00002	*MULCHING (WEED FREE HAY)	130.000	0.000		
			ACRE	0.000	0.00	
			288.75000	0.000		0.00
0150	213-00009	*FLEXIBLE GROWTH MEDIUM	5.000	0.000		
			ACRE	0.000	0.00	
			2,260.50000	0.000		0.00
0155	213-00061	*MULCH TACKIFIER	26,000.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0160	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	12,910.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0165	304-09000	AGGREGATE BASE COURSE (SPECIAL)	2,002.000	0.000		
			CY	0.000	0.00	
			15.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	300.000	0.000		
			TON	0.000	0.00	
			157.00000	0.000		0.00
0175	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	827.000	0.000		
			TON	0.000	0.00	
			123.00000	0.000		0.00
0180	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	301.000	0.000		
			GAL	0.000	0.00	
			8.50000	0.000		0.00
0185	412-01075	CONCRETE PAVEMENT (10-3/4 INCH)	230,312.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0190	506-00209	RIPRAP (9 INCH)	78.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0195	601-03030	*CONCRETE CLASS D (BOX CULVERT)	502.000	0.000		
			CY	0.000	0.00	
			580.00000	0.000		0.00
0200	602-00020	*REINFORCING STEEL (EPOXY COATED)	64,195.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0205	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	43.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0210	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	98.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0215	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0220	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	603-10240	24 INCH CORRUGATED STEEL PIPE	181.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0230	603-10300	30 INCH CORRUGATED STEEL PIPE	83.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0235	603-10360	36 INCH CORRUGATED STEEL PIPE	385.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0240	603-30024	24 INCH STEEL END SECTION	8.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0245	603-30030	30 INCH STEEL END SECTION	8.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0250	603-30036	36 INCH STEEL END SECTION	14.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0255	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	675.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0260	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,034.25000	0.000		0.00
0265	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,408.00000	0.000		0.00
0270	606-11010	*BRIDGE RAIL TYPE 10R	354.000	0.000		
			LF	0.000	0.00	
			71.60000	0.000		0.00
0275	607-00005	*END POST	50.000	0.000		
			EACH	50.000	5,000.00	
			100.00000	50.000		5,000.00

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CAT NO0200 ROADWAY						
0280	607-00010	*CORNER AND LINE BRACE POST	151.000	0.000		
			EACH	84.000	10,080.00	
			120.00000	84.000		10,080.00
0285	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	82,425.000	0.000		
			LF	0.000	0.00	
			0.85000	0.000		0.00
0290	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	18,890.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0295	612-00001	*DELINEATOR (TYPE I)	267.000	0.000		
			EACH	0.000	0.00	
			13.45000	0.000		0.00
0300	612-00002	*DELINEATOR (TYPE II)	15.000	0.000		
			EACH	0.000	0.00	
			14.55000	0.000		0.00
0305	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			15.65000	0.000		0.00
0310	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			39,480.00000	0.000		0.00
0315	625-00001	CONSTRUCTION SURVEYING (HOURLY)	20.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0320	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			698,242.45000	0.000		0.00
0325	627-00005	EPOXY PAVEMENT MARKING	686.000	0.000		
			GAL	0.000	0.00	
			49.50000	0.000		0.00
0330	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	350.000	0.000		
			GAL	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	627-02010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	481.000	0.000		
		SF		0.000	0.00	
			10.00000	0.000		0.00
0340	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	60.000	0.000		
		SF		0.000	0.00	
			10.00000	0.000		0.00
0345	630-00000	*FLAGGING	10,000.000	0.000		
		HOURL		0.000	0.00	
			22.50000	0.000		0.00
0350	630-00001	*PILOT CAR OPERATION	3,000.000	0.000		
		HOURL		0.000	0.00	
			32.00000	0.000		0.00
0355	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	0.000		
		DAY		4.000	400.00	
			100.00000	4.000		400.00
0360	630-00012	*TRAFFIC CONTROL MANAGEMENT	280.000	0.000		
		DAY		1.000	428.60	
			428.60000	1.000		428.60
0365	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
		EACH		0.000	0.00	
			550.00000	0.000		0.00
0370	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	7.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	0.000		
		EACH		0.000	0.00	
			190.00000	0.000		0.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	0.000		
		EACH		2.000	390.00	
			195.00000	2.000		390.00
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
		EACH		0.000	0.00	
			160.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,062.500	0.000		
			SF	215.500	3,232.50	
			15.00000	215.500		3,232.50
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	500.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0405	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0410	630-80370	CONCRETE BARRIER (TEMPORARY)	1,500.000	0.000		
			LF	0.000	0.00	
			14.55000	0.000		0.00
0415	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	35.000	147.00	
			4.20000	35.000		147.00
0420	630-80391	*CHANNELIZING DEVICE (FIXED)	300.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0425	630-80430	RUMBLE STRIP (PORTABLE)	16.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0430	700-70010	F/A MINOR CONTRACT REVISIONS	750,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,848.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0445	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	296,918.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	4,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0460	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70023	F/A ON-THE-JOB TRAINEE	1,700.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70025	F/A QUALITY INCENTIVE PAYMENT	323,281.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0475	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0480	700-70034	F/A UTILITIES	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0485	700-70035	F/A HIGH SPEED INTERNET CONNECTION	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0490	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 11,361,397.00 \$	19,678.10 \$	19,678.10

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 17:54:30

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			21,850.00000	0.000		0.00
0500	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			19,500.00000	0.000		0.00
0505	620-00020	SANITARY FACILITY	4.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 48,950.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 11,410,347.00	\$ 19,678.10