

ESTIMATE SUMMARY

CONTID: C16262

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16262-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

240 WORK DAYS

HUGO-EAST

PERCENT TIME: 15.42

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 08/25/2010

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:	\$ 11,416,690.65 PARTICIPATING	\$ 886,026.36	\$ 866,348.26
AWARD PROJECT AMT:	\$ 10,000,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.76% TOTAL EARNINGS	886,026.36	866,348.26
FUNDS AVAILABLE:	\$ 10,530,664.29 STOCKPILED MATERIALS	479,317.44	479,317.44
	GROSS EARNINGS	1,365,343.80	1,345,665.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,343.97	-20,753.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,343,999.83	1,324,912.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,343,999.83	1,324,912.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,324,912.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/02/2010

22:27:58

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	55.000	495.00	
			9.00000	55.000		495.00
0015	202-00090	*REMOVAL OF DELINEATOR	155.000	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	70,000.000	472,500.00	
			6.75000	70,000.000		472,500.00
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	11.000	550.00	
			50.00000	11.000		550.00
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
0086	206-00065	STRUCTURE BACKFILL (FLOW-FILL) CO#6 MCR LINE 1	16.000	0.000		
			CY	16.000	1,920.00	
			120.00000	16.000		1,920.00
0087	700-70080	F/A FURNISH TRENCH PLATES - CO #6 MCR LINE 2	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	208-00002	*EROSION LOG (12 INCH)	8,140.000	0.000		
			LF	520.000	1,950.00	
			3.75000	520.000		1,950.00
0095	208-00003	*EROSION LOG (18 INCH)	8,530.000	0.000		
			LF	2,520.000	13,230.00	
			5.25000	2,520.000		13,230.00
0100	208-00034	*GRAVEL BAG	500.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	208-00045	CONCRETE WASHOUT STRUCTURE	8.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000	0.000		
			EACH	2.000	5,000.00	
			2,500.00000	2.000		5,000.00
0115	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	50.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0120	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0125	208-00205	EROSION CONTROL SUPERVISOR	1,200.000	0.000		
			HOOR	78.000	4,251.00	
			54.50000	78.000		4,251.00
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

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CAT NO0200 ROADWAY						
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
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
0184	900-00025	ADDED ITEM (WORK DAY)/ CO#4 (LANE RENTAL FEE)	0.000	0.000		
			WD	0.000	0.00	
			2,000.00000	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
0185		MATERIAL ALLOWANCE EPOXY DOWEL BARS		0.000		
			SY	43,506.000	70,044.66	
			1.61000	43,506.000		70,044.66
0185		MATERIAL ALLOWANCE FINE CONCRETE SAND		0.000		
			SY	83,332.996	93,749.62	
			1.12500	83,332.996		93,749.62
0185		MATERIAL ALLOWANCE #57 COARSE AGGREGATE		0.000		
			SY	89,417.000	267,356.83	
			2.99000	89,417.000		267,356.83
0185		MATERIAL ALLOWANCE #4 COARSE AGGREGATE		0.000		
			SY	19,297.000	30,296.29	
			1.57000	19,297.000		30,296.29

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE #9 COARSE AGGREGATE		0.000		
			SY	10,445.000	13,098.03	
			1.25400	10,445.000		13,098.03
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	59.300	34,394.00	
			580.00000	59.300		34,394.00
0200	602-00020	*REINFORCING STEEL (EPOXY COATED)	64,195.000	0.000		
			LB	16,413.000	13,951.05	
			0.85000	16,413.000		13,951.05
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
0225	603-10240	24 INCH CORRUGATED STEEL PIPE	181.000	0.000		
			LF	21.000	945.00	
			45.00000	21.000		945.00
0230	603-10300	30 INCH CORRUGATED STEEL PIPE	90.000	0.000		
			LF	90.000	4,860.00	
			54.00000	90.000		4,860.00
0235	603-10360	36 INCH CORRUGATED STEEL PIPE	385.000	0.000		
			LF	55.000	3,575.00	
			65.00000	55.000		3,575.00

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CAT NO0200 ROADWAY						
0240	603-30024	24 INCH STEEL END SECTION	8.000	0.000		
			EACH	4.000	1,200.00	
			300.00000	4.000		1,200.00
0245	603-30030	30 INCH STEEL END SECTION	8.000	0.000		
			EACH	8.000	4,400.00	
			550.00000	8.000		4,400.00
0250	603-30036	36 INCH STEEL END SECTION	14.000	0.000		
			EACH	5.000	3,750.00	
			750.00000	5.000		3,750.00
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	105.000	50.000		
			EACH	55.000	5,500.00	
			100.00000	105.000		10,500.00
0280	607-00010	*CORNER AND LINE BRACE POST	163.000	84.000		
			EACH	79.000	9,480.00	
			120.00000	163.000		19,560.00
0285	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	82,425.000	0.000		
			LF	43,986.000	37,388.10	
			0.85000	43,986.000		37,388.10
0285		MATERIAL ALLOWANCE WIRE, STAYS, POSTS		0.000		
			LF	0.000	0.00	
			0.42500	0.000		0.00

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CAT NO0200 ROADWAY						
0290	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	18,890.000	0.000		
			LF	6,168.000	9,252.00	
			1.50000	6,168.000		9,252.00
0290		MATERIAL ALLOWANCE WIRE AND POSTS		0.000		
			LF	6,537.000	4,772.01	
			0.73000	6,537.000		4,772.01
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	0.250	174,560.61	
			698,242.45000	0.250		174,560.61
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
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

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CAT NO0200 ROADWAY						
0340	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	60.000 SF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0345	630-00000	*FLAGGING	10,000.000 HOUR	0.000 952.000	21,420.00	21,420.00
			22.50000	952.000		21,420.00
0350	630-00001	*PILOT CAR OPERATION	3,000.000 HOUR	0.000 0.000	0.00	0.00
			32.00000	0.000		0.00
0355	630-00007	*TRAFFIC CONTROL INSPECTION	100.000 DAY	4.000 8.000	800.00	1,200.00
			100.00000	12.000		1,200.00
0360	630-00012	*TRAFFIC CONTROL MANAGEMENT	280.000 DAY	1.000 23.000	9,857.80	10,286.40
			428.60000	24.000		10,286.40
0365	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	0.000 2.000	1,100.00	1,100.00
			550.00000	2.000		1,100.00
0370	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	7.000 EACH	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000 EACH	0.000 5.000	950.00	950.00
			190.00000	5.000		950.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000 EACH	2.000 25.500	4,972.50	5,362.50
			195.00000	27.500		5,362.50
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH	0.000 0.000	0.00	0.00
			160.00000	0.000		0.00
0390	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,092.500 SF	215.500 330.750	4,961.25	8,193.75
			15.00000	546.250		8,193.75

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CAT NO0200 ROADWAY						
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	35.500	284.00	
			8.00000	35.500		284.00
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	750.000	10,912.50	
			14.55000	750.000		10,912.50
0415	630-80380	*TRAFFIC CONE	317.000	35.000		
			EACH	123.500	518.70	
			4.20000	158.500		665.70
0420	630-80391	*CHANNELIZING DEVICE (FIXED)	310.000	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	0.000	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
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

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 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 09/02/2010
 22:27:58

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						
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	228.000	228.00	
			1.00000	228.000		228.00
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	4,391.750	0.000		
			F A	4,391.750	4,391.75	
			1.00000	4,391.750		4,391.75
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	\$ 11,367,740.65 \$	1,343,765.70 \$ 1,363,443.80
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

CONTID: C16262
 PCN: 16262-BID
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	1.000	1,900.00	
			1,900.00000	1.000		1,900.00
			CAT 0400	CURRENT AMT	\$ 48,950.00	\$ 1,900.00
			PROJECT TOTAL	CURRENT AMT	\$ 11,416,690.65	\$ 1,345,665.70
					\$ 1,365,343.80	