

ESTIMATE SUMMARY

CONTID: C17110

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17110-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

154 WORK DAYS

US 385: IDALIA NORTH AND SOUTH

PERCENT TIME: 12.34

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: STA3852-013

US 385: IDALIA NORTH AND SOUTH

NAME OF ROAD: 385C and 385D

PROJECT COUNTIES: YUMA

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 04/24/2010

DATE TIME STARTED 10/15/2009

6374 S. RACINE CIRCLE

DATE LET 06/18/2009

DATE WORK BEGAN

DATE AWARDED 07/01/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/28/2009

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 10/15/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,263,381.78	PARTICIPATING	\$ 1,669,445.18	\$ 582,030.03
AWARD PROJECT AMT:	\$ 9,819,194.75	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.82%	TOTAL EARNINGS	1,669,445.18	582,030.03
FUNDS AVAILABLE:	\$ 9,593,936.60	STOCKPILED MATERIALS	922,818.54	0.00
		GROSS EARNINGS	2,592,263.72	582,030.03
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-36,685.21	-10,748.41
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,555,578.51	571,281.62
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,555,578.51	571,281.62
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 571,281.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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							
0003	202-00015	REMOVAL OF HEADWALL	1.000		1.000		
			EACH		0.000	0.00	
				650.00000	1.000		650.00
0005	202-00023	REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	2.000		0.000		
			EACH		0.000	0.00	
				1,000.00000	0.000		0.00
0010	202-00035	REMOVAL OF PIPE	108.000		108.000		
			LF		0.000	0.00	
				19.00000	108.000		2,052.00
0015	202-00037	REMOVAL OF END SECTION	16.000		16.000		
			EACH		0.000	0.00	
				270.50000	16.000		4,328.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,191.000		0.000		
			SY		0.000	0.00	
				4.35000	0.000		0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	775.000		0.000		
			LF		0.000	0.00	
				3.35000	0.000		0.00
0030	202-05150	SANDBLASTING	78,595.000		0.000		
			SF		0.000	0.00	
				0.25000	0.000		0.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	95,150.670		56,361.000		
			CY		0.000	0.00	
				8.85000	56,361.000		498,794.85
0040	203-01100	PROOF ROLLING	100.000		0.000		
			hour		0.000	0.00	
				70.00000	0.000		0.00
0045	203-01500	BLADING	650.000		4.000		
			hour		91.500	9,150.00	
				100.00000	95.500		9,550.00
0050	203-01550	DOZING	113.000		113.000		
			hour		0.000	0.00	
				125.00000	113.000		14,125.00

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CAT NO0200 ROADWAY						
0055	203-01580	TRUCK	500.000	0.000		
			500.00000	0.000	0.00	0.00
0060	208-00002	*EROSION LOG (12 INCH)	21,200.000	1,625.000		
			21,200.00000	1,625.000	18,692.70	18,692.70
			3.90000	6,418.000		25,030.20
0065	208-00003	*EROSION LOG (18 INCH)	500.000	0.000		
			500.00000	0.000	0.00	0.00
			6.30000	0.000		0.00
0070	208-00021	*SILT FENCE (REINFORCED)	568.000	0.000		
			568.00000	568.000	965.60	965.60
			1.70000	568.000		965.60
0075	208-00034	*GRAVEL BAG	500.000	0.000		
			500.00000	0.000	0.00	0.00
			6.30000	0.000		0.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	10.000	0.000		
			10.00000	0.000	0.00	0.00
			900.00000	0.000		0.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	20.000	0.000		
			20.00000	0.000	0.00	0.00
			1,400.00000	0.000		0.00
0090	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000	18.000		
			100.00000	18.000	0.00	0.00
			45.00000	18.000		810.00
0095	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	100.000	3.000		
			100.00000	3.000	0.00	0.00
			90.00000	3.000		270.00
0100	208-00206	EROSION CONTROL SUPERVISOR	130.000	27.000		
			130.00000	27.000	7,500.00	7,500.00
			375.00000	47.000		17,625.00
0105	210-00010	RESET MAILBOX STRUCTURE	14.000	0.000		
			14.00000	0.000	0.00	0.00
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	210-00810	*RESET GROUND SIGN	26.000	0.000		
			EACH	0.000	0.00	
			257.25000	0.000		0.00
0115	212-00006	*SEEDING (NATIVE)	60.000	3.900		
			ACRE	17.200	5,056.80	
			294.00000	21.100		6,203.40
0120	212-00032	*SOIL CONDITIONING	60.000	16.500		
			ACRE	25.600	51,744.00	
			2,021.25000	42.100		85,094.63
0125	213-00002	*MULCHING (WEED FREE HAY)	120.000	3.900		
			ACRE	11.600	3,166.80	
			273.00000	15.500		4,231.50
0130	213-00009	*FLEXIBLE GROWTH MEDIUM	20.000	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER	24,000.000	800.000		
			LB	1,850.000	3,700.00	
			2.00000	2,650.000		5,300.00
0140	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	5,790.000	0.000		
			SY	0.000	0.00	
			5.05000	0.000		0.00
0145	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	40,000.000	4,923.000		
			SY	25,506.000	35,708.40	
			1.40000	30,429.000		42,600.60
0150	304-06007	AGGREGATE BASE COURSE (CLASS 6)	591.000	0.000		
			CY	0.000	0.00	
			40.85000	0.000		0.00
0155	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	2,347.000	0.000		
			TON	0.000	0.00	
			10.70000	0.000		0.00
0160	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	149,926.000	0.000		
			SY	26,016.000	59,836.80	
			2.30000	26,016.000		59,836.80

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CAT NO0200 ROADWAY						
0165	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	26,400.000	0.000		
			SY	1,089.000	2,559.15	
			2.35000	1,089.000		2,559.15
0170	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,000.000	312.810		
			TON	14.060	2,214.45	
			157.50000	326.870		51,482.03
0175	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	5,279.000	0.000		
			TON	0.000	0.00	
			93.45000	0.000		0.00
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	17,633.000	0.000		
			GAL	0.000	0.00	
			3.65000	0.000		0.00
0185	412-00750	*CONCRETE PAVEMENT (7-1/2 INCH)	175,554.000	0.000		
			SY	0.000	0.00	
			23.95000	0.000		0.00
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		26,509.577		
			SY	0.000	0.00	
			3.44678	26,509.577		91,372.68
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		39,255.737		
			SY	0.000	0.00	
			3.44678	39,255.737		135,305.89
0185		MATERIAL ALLOWANCE DOWEL BARS		175,553.998		
			SY	0.000	0.00	
			1.02625	175,553.998		180,162.29
0185		MATERIAL ALLOWANCE SHANK PIT SAND		175,553.997		
			SY	0.000	0.00	
			0.40345	175,553.997		70,827.26
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		54,476.059		
			SY	0.000	0.00	
			3.44678	54,476.059		187,766.99
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		63,581.807		
			SY	0.000	0.00	
			3.44678	63,581.807		219,152.50

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		5,753.466		
			SY	0.000	0.00	
			3.44678	5,753.466		19,830.93
0185		MATERIAL ALLOWANCE TIE BARS		175,539.019		
			SY	0.000	0.00	
			0.10482	175,539.019		18,400.00
0190	412-00752	*CONCRETE PAVEMENT (7 1/2 IN) (FAST TRACK)	5,917.000	0.000		
			SY	0.000	0.00	
			33.60000	0.000		0.00
0195	506-00212	RIPRAP (12 INCH)	4.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0200	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	4.000	0.000		
			TON	0.000	0.00	
			210.00000	0.000		0.00
0202	601-01000	*CONCRETE CLASS B	74.000	0.000		
			CY	73.900	73,161.00	
			990.00000	73.900		73,161.00
0203	602-00000	*REINFORCING STEEL	3,901.000	0.000		
			LB	3,901.000	3,510.90	
			0.90000	3,901.000		3,510.90
0205	603-10240	24 INCH CORRUGATED STEEL PIPE	317.000	317.000		
			LF	0.000	0.00	
			90.00000	317.000		28,530.00
0207	603-10300	30 INCH CORRUGATED STEEL PIPE	13.000	13.000		
			LF	0.000	0.00	
			100.00000	13.000		1,300.00
0210	603-10360	36 INCH CORRUGATED STEEL PIPE	102.000	102.000		
			LF	0.000	0.00	
			101.25000	102.000		10,327.50
0212	603-10420	42 INCH CORRUGATED STEEL PIPE	15.000	15.000		
			LF	0.000	0.00	
			133.50000	15.000		2,002.50

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CAT NO0200 ROADWAY						
0215	603-10480	48 INCH CORRUGATED STEEL PIPE	30.000	30.000		
			LF	0.000	0.00	
			118.00000	30.000		3,540.00
0219	603-10840	84 INCH CORRUGATED STEEL PIPE	35.000	35.000		
			LF	0.000	0.00	
			315.00000	35.000		11,025.00
0220	603-30024	24 INCH STEEL END SECTION	22.000	22.000		
			EACH	0.000	0.00	
			490.00000	22.000		10,780.00
0222	603-30030	30 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0225	603-30036	36 INCH STEEL END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			970.00000	10.000		9,700.00
0226	603-30042	42 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,675.00000	2.000		3,350.00
0227	603-30048	48 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			2,030.00000	4.000		8,120.00
0230	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	825.000	0.000		
			LF	0.000	0.00	
			15.35000	0.000		0.00
0235	606-01395	*TRANSITION TYPE 3L	4.000	0.000		
			EACH	0.000	0.00	
			551.25000	0.000		0.00
0240	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,454.25000	0.000		0.00
0245	607-11525	*FENCE (PLASTIC)	1,100.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0250	609-60011	CURB TYPE 6 (SECTION M)	110.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0255	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	266.000	0.000		
			EACH	0.000	0.00	
			23.10000	0.000		0.00
0260	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	48.000	0.000		
			EACH	0.000	0.00	
			25.20000	0.000		0.00
0265	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0270	617-00012	12 INCH CULVERT PIPE	65.000	65.000		
			LF	0.000	0.00	
			46.50000	65.000		3,022.50
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.520		
			L S	0.000	0.00	
			31,500.00000	0.520		16,380.00
0280	626-00000	*MOBILIZATION	1.000	0.249		
			L S	0.250	223,750.00	
			895,000.00000	0.499		446,605.00
0285	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			2,500.00000	0.400		1,000.00
0290	627-00001	PAVEMENT MARKING PAINT	71.000	0.000		
			GAL	0.000	0.00	
			31.50000	0.000		0.00
0295	627-00005	EPOXY PAVEMENT MARKING	644.000	0.000		
			GAL	0.000	0.00	
			55.65000	0.000		0.00
0300	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	240.000	0.000		
			SF	0.000	0.00	
			7.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0305	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0310	630-00000	*FLAGGING	30,000.000	1,999.500		
			HOURLY	1,722.000	36,162.00	
			21.00000	3,721.500		78,151.50
0315	630-00001	*PILOT CAR OPERATION	3,500.000	0.000		
			HOURLY	99.000	3,430.35	
			34.65000	99.000		3,430.35
0320	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	29.000		
			DAY	8.000	840.00	
			105.00000	37.000		3,885.00
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	28.000		
			DAY	20.000	14,595.00	
			729.75000	48.000		35,028.00
0330	630-80002	*FLASHING BEACON (SOLAR)	6.000	3.000		
			EACH	0.000	0.00	
			630.00000	3.000		1,890.00
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	464.000	10.000		
			EACH	222.000	13,986.00	
			63.00000	232.000		14,616.00
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	123.000	51.000		
			EACH	10.500	992.25	
			94.50000	61.500		5,811.75
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	994.000	4.000		
			SF	493.000	6,211.80	
			12.60000	497.000		6,262.20
0350	630-80345	*VEHICLE MOUNTED MESSAGE SIGN PANEL (FURNISH ONLY)	2.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0355	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	2.000		
			EACH	0.000	0.00	
			4,725.00000	2.000		9,450.00

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CAT NO0200 ROADWAY						
0360	630-80360	*DRUM CHANNELIZING DEVICE	1,000.000	89.000		
			EACH	179.500	4,711.88	
			26.25000	268.500		7,048.13
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	100.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
0370	630-80370	CONCRETE BARRIER (TEMPORARY)	2,690.000	0.000		
			LF	0.000	0.00	
			42.25000	0.000		0.00
0375	630-80380	*TRAFFIC CONE	500.000	100.000		
			EACH	0.000	0.00	
			10.50000	100.000		1,050.00
0380	630-80393	*STACKABLE VERTICAL PANELS	600.000	13.000		
			EACH	0.000	0.00	
			42.00000	13.000		546.00
0385	630-80430	RUMBLE STRIP (PORTABLE)	8.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0390	630-80520	MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	0.000	0.00	
			262.50000	0.000		0.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A PARTNERING	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A FUEL COST ADJUSTMENT	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	1,521.600		
			F A	0.000	0.00	
			1.00000	1,521.600		1,521.60
0420	700-70023	F/A ON-THE-JOB TRAINEE	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	700,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70034	F/A DISPUTE REVIEW BOARD	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70035	F/A WEATHER MONITOR SENSOR	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70220	F/A PHONE SERVICE	10,000.000	1,782.330		
			F A	384.150	384.15	
			1.00000	2,166.480		2,166.48
0450	700-70380	F/A EROSION CONTROL	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 11,234,656.78 \$	582,030.03 \$ 2,563,538.71
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,350.00000	1.000		15,350.00
0460	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,150.00000	1.000		12,150.00

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 PCN: 17110-BID
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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0465	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,225.00000	1.000		1,225.00
			CAT 0400	CURRENT AMT	\$ 28,725.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 11,263,381.78	\$ 582,030.03
						\$ 2,592,263.71