

ESTIMATE SUMMARY

CONTID: C17249

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17249-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

125 WORK DAYS

I-76 AND 96TH AVE ROUNDABOUTS

PERCENT TIME: 28.80

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO:

ES60761-200

I-76 AND 96TH AVE ROUNDABOUTS

NAME OF ROAD:

076A

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

08/26/2009

DATE TIME STARTED 06/22/2009

6374 S. RACINE CIRCLE

DATE LET

04/23/2009

DATE WORK BEGAN 06/22/2009

DATE AWARDED

05/04/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/20/2009

DATE ACCEPTED

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

06/22/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,252,410.99 PARTICIPATING	\$ 674,951.52	\$ 342,104.94
AWARD PROJECT AMT:	\$ 3,023,563.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.75% TOTAL EARNINGS	674,951.52	342,104.94
FUNDS AVAILABLE:	\$ 2,577,459.47 STOCKPILED MATERIALS	115,308.07	-15,652.41
	GROSS EARNINGS	790,259.59	326,452.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,123.55	-8,200.65
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	774,136.04	318,251.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	774,136.04	318,251.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 318,251.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.400		
			L S	0.100	15,000.00	
			150,000.00000	0.500		75,000.00
0010	202-00010	REMOVAL OF TREE	10.000	3.000		
			EACH	0.000	0.00	
			325.00000	3.000		975.00
0015	202-00019	*REMOVAL OF INLET	4.000	1.000		
			EACH	1.000	600.00	
			600.00000	2.000		1,200.00
0020	202-00035	*REMOVAL OF PIPE	303.000	74.000		
			LF	30.000	375.00	
			12.50000	104.000		1,300.00
0025	202-00037	*REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			260.00000	1.000		260.00
0030	202-00203	REMOVAL OF CURB AND GUTTER	984.000	0.000		
			LF	532.000	2,287.60	
			4.30000	532.000		2,287.60
0035	202-00220	*REMOVAL OF ASPHALT MAT	30,539.000	12,953.000		
			SY	0.000	0.00	
			1.05000	12,953.000		13,600.65
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	2,660.000	2,574.000		
			SF	0.000	0.00	
			1.05000	2,574.000		2,702.70
0045	202-00700	*REMOVAL OF LIGHT STANDARD	4.000	0.000		
			EACH	0.000	0.00	
			262.50000	0.000		0.00
0050	202-04005	CLEAN VALVE BOX	3.000	0.000		
			EACH	0.000	0.00	
			82.25000	0.000		0.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	26,212.000	9,425.000		
			CY	1,060.000	3,180.00	
			3.00000	10,485.000		31,455.00

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	5,000.000 CY	447.000 14.200	63.90	
			4.50000	461.200		2,075.40
0065	203-01100	PROOF ROLLING	30.000 HOUR	0.000 5.000	375.00	
			75.00000	5.000		375.00
0070	203-01140	ROLLING	20.000 HOUR	0.000 0.000	0.00	
			125.00000	0.000		0.00
0075	203-01597	*POTHOLING	40.000 HOUR	0.000 19.750	3,950.00	
			200.00000	19.750		3,950.00
0080	208-00005	*EROSION LOG	1,470.000 LF	690.000 780.000	5,070.00	
			6.50000	1,470.000		9,555.00
0085	208-00020	*SILT FENCE	5,868.000 LF	0.000 0.000	0.00	
			2.15000	0.000		0.00
0090	208-00034	GRAVEL BAG	195.000 LF	60.000 135.000	661.50	
			4.90000	195.000		955.50
0095	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH	1.000 0.000	0.00	
			825.00000	1.000		825.00
0100	208-00050	STORM DRAIN INLET PROTECTION	35.000 EACH	0.000 0.000	0.00	
			145.00000	0.000		0.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000 EACH	4.000 0.000	0.00	
			1,500.00000	4.000		6,000.00
0110	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000 HOUR	2.000 15.000	750.00	
			50.00000	17.000		850.00

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CAT NO0200 ROADWAY						
0115	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0120	208-00205	EROSION CONTROL SUPERVISOR	300.000	0.000		
			HOUR	27.000	1,350.00	
			50.00000	27.000		1,350.00
0125	210-02900	*RELAY RIPRAP	3.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0130	210-04010	ADJUST MANHOLE	3.000	0.000		
			EACH	2.000	700.00	
			350.00000	2.000		700.00
0135	210-04015	*MODIFY MANHOLE	3.000	0.000		
			EACH	0.000	0.00	
			1,365.00000	0.000		0.00
0140	210-04020	*MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0145	210-04050	ADJUST VALVE BOX	4.000	0.000		
			EACH	4.000	800.00	
			200.00000	4.000		800.00
0150	212-00006	*SEEDING (NATIVE)	5.210	0.000		
			ACRE	0.000	0.00	
			545.00000	0.000		0.00
0155	212-00032	*SOIL CONDITIONING	5.210	0.000		
			ACRE	0.000	0.00	
			2,615.00000	0.000		0.00
0160	213-00004	*MULCHING (WEED FREE STRAW)	5.710	0.000		
			ACRE	0.000	0.00	
			315.00000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	856.500	0.000		
			LB	0.000	0.00	
			2.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00100	*SOIL BINDER	5.710	0.000		
			ACRE	0.000	0.00	
			514.50000	0.000		0.00
0175	214-00222	*DECIDUOUS TREE (2 INCH CALIPER) (FURNISH ONLY)	10.000	0.000		
			EACH	0.000	0.00	
			258.75000	0.000		0.00
0180	304-06007	AGGREGATE BASE COURSE (CLASS 6)	5,593.000	13.000		
			CY	752.200	15,909.03	
			21.15000	765.200		16,183.98
0185	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	20.540		
			TON	0.000	0.00	
			129.80000	20.540		2,666.09
0190	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	3,330.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0195	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	728.000	0.000		
			TON	0.000	0.00	
			66.15000	0.000		0.00
0200	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	661.000	0.000		
			GAL	0.000	0.00	
			1.05000	0.000		0.00
0205	412-00800	*CONCRETE PAVEMENT (8 INCH)	209.000	0.000		
			SY	0.000	0.00	
			32.55000	0.000		0.00
0205		MATERIAL ALLOWANCE		208.999		
			SY	0.000	0.00	
			4.64877	208.999		971.59
0210	412-01000	*CONCRETE PAVEMENT (10 INCH)	10,204.000	0.000		
			SY	0.000	0.00	
			37.20000	0.000		0.00
0210		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		10,203.998		
			SY	0.000	0.00	
			4.64877	10,203.998		47,436.04

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CAT NO0200 ROADWAY						
0215	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	9,092.000	0.000		
			SY	2,227.000	95,761.00	
			43.00000	2,227.000		95,761.00
0215		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		9,091.999		
			SY	-2,227.000	-10,352.81	
			4.64877	6,864.999		31,913.80
0220	412-01300	*CONCRETE PAVEMENT (13 INCH)	8,666.000	0.000		
			SY	1,140.000	51,254.40	
			44.96000	1,140.000		51,254.40
0220		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		8,666.000		
			SY	-1,140.000	-5,299.60	
			4.64877	7,526.000		34,986.64
0225	420-00500	GEOTEXTILE (PAVING)	23,390.000	0.000		
			SY	1,552.300	2,328.45	
			1.50000	1,552.300		2,328.45
0230	603-01125	*12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	65.000	0.000		
			LF	0.000	0.00	
			42.65000	0.000		0.00
0235	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	702.000	108.000		
			LF	231.000	7,207.20	
			31.20000	339.000		10,576.80
0240	603-02185	*23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	67.000	0.000		
			LF	0.000	0.00	
			51.35000	0.000		0.00
0245	604-00305	*INLET TYPE C (5 FOOT)	5.000	0.000		
			EACH	2.000	3,920.00	
			1,960.00000	2.000		3,920.00
0250	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,340.00000	1.000		2,340.00
0255	604-00510	*INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,810.00000	1.000		2,810.00

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CAT NO0200 ROADWAY						
0260	604-30010	*MANHOLE SLAB BASE (10 FOOT)	2.000 EACH 2,985.00000	1.000 1.000 2.000	2,985.00	5,970.00
0265	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	160.000 LF 225.90000	0.000 0.000 0.000	0.00	0.00
0270	607-11525	FENCE (PLASTIC)	1,672.000 LF 2.75000	991.000 681.000 1,672.000	1,872.75	4,598.00
0275	608-00000	CONCRETE SIDEWALK	154.000 SY 27.15000	0.000 0.000 0.000	0.00	0.00
0280	608-00010	CONCRETE CURB RAMP	159.000 SY 123.45000	0.000 0.000 0.000	0.00	0.00
0285	609-20010	CURB TYPE 2 (SECTION B)	976.000 LF 16.60000	0.000 0.000 0.000	0.00	0.00
0290	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	4,022.000 LF 13.55000	0.000 0.000 0.000	0.00	0.00
0295	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	1,143.000 LF 22.90000	0.000 0.000 0.000	0.00	0.00
0300	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	190.000 LF 29.45000	0.000 0.000 0.000	0.00	0.00
0305	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	21,853.000 SF 5.40000	0.000 0.000 0.000	0.00	0.00
0310	612-00001	*DELINEATOR (TYPE I)	20.000 EACH 27.30000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0315	612-00002	*DELINEATOR (TYPE II)	30.000	0.000		
			EACH	0.000	0.00	
			28.35000	0.000		0.00
0320	612-00003	*DELINEATOR (TYPE III)	42.000	0.000		
			EACH	0.000	0.00	
			29.40000	0.000		0.00
0325	613-00200	*2 INCH ELECTRICAL CONDUIT	2,000.000	480.000		
			LF	0.000	0.00	
			10.50000	480.000		5,040.00
0330	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,800.00000	0.000		0.00
0335	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	9.000	0.000		
			EACH	0.000	0.00	
			945.00000	0.000		0.00
0340	613-40000	*CONCRETE FOUNDATION PAD	9.000	0.000		
			EACH	1.000	315.00	
			315.00000	1.000		315.00
0345	613-50100	*LIGHTING CONTROL CENTER	2.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0350	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	9.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0355	614-00011	*SIGN PANEL (CLASS I)	175.000	0.000		
			SF	0.000	0.00	
			12.60000	0.000		0.00
0360	614-00012	*SIGN PANEL (CLASS II)	678.000	0.000		
			SF	0.000	0.00	
			16.80000	0.000		0.00
0365	614-00013	*SIGN PANEL (CLASS III)	466.000	0.000		
			SF	0.000	0.00	
			22.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	614-00612	*STEEL SIGN POST (W 6X12)	140.000	0.000		
			LF	0.000	0.00	
			51.45000	0.000		0.00
0375	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	12.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0380	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	75.000	0.000		
			EACH	0.000	0.00	
			367.50000	0.000		0.00
0385	614-03001	*CONCRETE FOOTING (TYPE 1)	10.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0390	621-00450	*DETOUR PAVEMENT	3,134.000	2,572.000		
			SY	0.000	0.00	
			20.35000	2,572.000		52,340.20
0395	625-00000	*CONSTRUCTION SURVEYING	1.000	0.240		
			L S	0.160	4,000.00	
			25,000.00000	0.400		10,000.00
0400	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	68,750.00	
			275,000.00000	0.500		137,500.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	1,250.00	
			5,000.00000	0.250		1,250.00
0410	627-00005	*EPOXY PAVEMENT MARKING	90.000	0.000		
			GAL	0.000	0.00	
			99.75000	0.000		0.00
0415	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	54.000	54.000		
			GAL	0.000	0.00	
			36.75000	54.000		1,984.50
0420	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	5,265.000	0.000		
			SF	0.000	0.00	
			8.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0425	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	1,285.000 SF	0.000 0.000	0.00	0.00
			12.60000	0.000		0.00
0430	630-00000	*FLAGGING	960.000 HOUR	0.000 911.500	22,012.73	
			24.15000	911.500		22,012.73
0435	630-00007	*TRAFFIC CONTROL INSPECTION	50.000 DAY	0.000 28.000	2,352.00	
			84.00000	28.000		2,352.00
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	125.000 DAY	0.000 41.000	25,830.00	
			630.00000	41.000		25,830.00
0445	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000 EACH	9.500 0.000	0.00	
			105.00000	9.500		997.50
0450	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	102.000 EACH	48.500 0.000	0.00	
			73.50000	48.500		3,564.75
0455	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000 EACH	34.500 0.000	0.00	
			115.50000	34.500		3,984.75
0460	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000 EACH	11.000 0.000	0.00	
			115.50000	11.000		1,270.50
0465	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	242.500 SF	121.250 0.000	0.00	
			14.70000	121.250		1,782.38
0468	630-80002	FLASHING BEACON (SOLAR)	6.000 EACH	3.000 0.000	0.00	
			665.00000	3.000		1,995.00
0470	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000 EACH	0.500 0.000	0.00	
			1,050.00000	0.500		525.00

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CAT NO0200 ROADWAY						
0475	630-80359	*PORTABLE MESSAGE SIGN PANEL	126.000	55.000		
			DAY	0.000	0.00	
			37.80000	55.000		2,079.00
0480	630-80360	*DRUM CHANNELIZING DEVICE	500.000	188.000		
			EACH	2.500	52.50	
			21.00000	190.500		4,000.50
0485	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	40.000		
			LF	0.000	0.00	
			50.85000	40.000		2,034.00
0490	630-80380	*TRAFFIC CONE	500.000	137.500		
			EACH	0.000	0.00	
			7.35000	137.500		1,010.63
0495	630-80384	*TUBULAR MARKER	250.000	102.500		
			EACH	3.500	91.88	
			26.25000	106.000		2,782.50
0500	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			5,250.00000	0.500		2,625.00
0505	700-70010	F/A MINOR CONTRACT REVISIONS	80,340.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,450.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	50,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 08/27/2009
 08:46:42

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							
0530	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	10,685.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0535	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	48,700.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0540	700-70023	F/A ON-THE-JOB TRAINEE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0545	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0550	700-70060	F/A ADJUST	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0555	700-70074	F/A OBTAIN POWER FROM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	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 \$	3,219,360.99 \$	325,402.53 \$	757,209.58
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEM							
0565	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			19,800.00000	1.000		19,800.00	
0570	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,200.00000	1.000		12,200.00	
0575	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	1,050.00		
			1,050.00000	1.000		1,050.00	
			CAT 0400	CURRENT AMT \$	33,050.00 \$	1,050.00 \$	33,050.00
PROJECT TOTAL			CURRENT AMT \$	3,252,410.99 \$	326,452.53 \$	790,259.58	