

ESTIMATE SUMMARY

CONTID: C17667

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 17667-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 143.0 DAYS

TIME ALLOW:

155 WORK DAYS

US 40/287 HUGO-EAST PHASE II

PERCENT TIME: 92.26

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: NH0405-034

US 40/287 HUGO-EAST PHASE II

NAME OF ROAD: 040H

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 12/23/2011

DATE TIME STARTED 04/27/2011

6374 S. RACINE CIRCLE

DATE LET 03/31/2011

DATE WORK BEGAN 05/31/2011

DATE AWARDED 04/07/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/27/2011

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 04/27/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,891,069.20	PARTICIPATING	\$ 5,645,334.89	\$ 247,780.70
AWARD PROJECT AMT:	\$ 5,663,467.30	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.83%	TOTAL EARNINGS	5,645,334.89	247,780.70
FUNDS AVAILABLE:	\$ 245,734.31	STOCKPILED MATERIALS	4,189.50	-2,740.50
		GROSS EARNINGS	5,649,524.39	245,040.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-84,952.01	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,564,572.38	245,040.20
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,564,572.38	245,040.20
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 245,040.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00002	Removal of Structure (Special)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0010	202-00037	*Removal of End Section	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	43.000	40.000		
			EACH	3.000	15.00	
			5.00000	43.000		215.00
0020	202-00204	*Removal of Curb, Gutter and Sidewalk	178.000	178.000		
			LF	0.000	0.00	
			9.00000	178.000		1,602.00
0021	202-00210	Removal of Concrete Pavement CO#6 - Project Extension Type II	281.000	281.000		
			SY	0.000	0.00	
			30.00000	281.000		8,430.00
0025	202-00220	*Removal of Asphalt Mat	3,028.000	3,028.000		
			SY	0.000	0.00	
			3.95000	3,028.000		11,960.60
0030	202-00240	*Removal of Asphalt Mat (Planing)	7,462.000	7,462.000		
			SY	0.000	0.00	
			8.00000	7,462.000		59,696.00
0035	202-00250	*Removal of Pavement Marking	7,359.000	403.000		
			SF	6,956.000	4,173.60	
			0.60000	7,359.000		4,415.40
0040	202-00425	*Removal of Bridge Railing	170.000	170.000		
			LF	0.000	0.00	
			5.00000	170.000		850.00
0045	202-00810	*Removal of Ground Sign	24.000	22.000		
			EACH	0.000	0.00	
			75.00000	22.000		1,650.00
0050	202-01000	*Removal of Fence	40,732.000	39,586.000		
			LF	0.000	0.00	
			0.35000	39,586.000		13,855.10

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CAT NO0200 ROADWAY						
0055	202-01130	*Removal of Guardrail Type 3	360.000	360.000		
			LF	0.000	0.00	
			3.00000	360.000		1,080.00
0060	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			255.00000	4.000		1,020.00
0061	203-00062	Emb Matl (CIP) (Spec) CO#8 Subgrade Stabilization	5,736.000	5,736.000		
			CY	0.000	0.00	
			12.45000	5,736.000		71,413.20
0065	202-04100	Abandon Well	1.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0070	202-05150	*Sandblasting	22,321.000	22,321.000		
			SF	0.000	0.00	
			0.60000	22,321.000		13,392.60
0075	202-07000	Obliterate Old Road	1.000	0.000		
			L S	1.000	7,976.40	
			7,976.40000	1.000		7,976.40
0080	203-00060	*Embankment Material (Complete In Place)	61,695.000	61,143.000		
			CY	552.000	3,670.80	
			6.65000	61,695.000		410,271.75
0085	203-00100	Muck Excavation	5,846.000	5,846.000		
			CY	0.000	0.00	
			8.35000	5,846.000		48,814.10
0090	203-01500	Blading	28.000	28.000		
			HOURL	0.000	0.00	
			85.00000	28.000		2,380.00
0095	203-01590	Front End Loader (Rubber Tire)	22.000	22.000		
			HOURL	0.000	0.00	
			75.00000	22.000		1,650.00
0100	203-01597	*Potholing	10.000	6.000		
			HOURL	4.000	1,080.00	
			270.00000	10.000		2,700.00

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CAT NO0200 ROADWAY						
0105	206-00065	*Structure Backfill (Flow-Fill)	1.000	1.000		
			CY	0.000	0.00	
			250.00000	1.000		250.00
0110	208-00002	*Erosion Log (12 Inch)	1,230.000	1,230.000		
			LF	0.000	0.00	
			3.50000	1,230.000		4,305.00
0115	208-00009	*Erosion Log (20 Inch)	7,120.000	4,520.000		
			LF	870.000	5,002.50	
			5.75000	5,390.000		30,992.50
0115		MATERIAL ALLOWANCE 20" Erosion Logs		0.000		
			LF	0.000	0.00	
			3.15000	0.000		0.00
0115		MATERIAL ALLOWANCE 20" Erosion Logs		0.000		
			LF	0.000	0.00	
			3.15000	0.000		0.00
0115		MATERIAL ALLOWANCE 20" Erosion Logs		2,200.000		
			LF	-870.000	-2,740.50	
			3.15000	1,330.000		4,189.50
0120	208-00034	*Gravel Bag	80.000	80.000		
			LF	0.000	0.00	
			2.75000	80.000		220.00
0125	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0130	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0145	208-00107	Removal of Trash	8.000	8.000		
			70.00000	8.000	0.00	560.00
0150	208-00205	Erosion Control Supervisor	600.000	439.000		
			50.00000	512.000	3,650.00	25,600.00
0151	210-00810	Reset Ground Sign CO#6 Project Extension Type II	5.000	2.000		
			250.00000	5.000	750.00	1,250.00
0155	212-00006	*Seeding (Native)	36.260	1.370		
			480.00000	19.830	8,860.80	9,518.40
0160	212-00032	*Soil Conditioning	36.950	2.060		
			1,286.00000	20.520	23,739.56	26,388.72
0165	213-00004	*Mulching (Weed Free Straw)	34.110	34.110		
			420.00000	34.110	0.00	14,326.20
0165		MATERIAL ALLOWANCE Mulching (Weed-Free Straw)		0.000		
			169.73000	0.000	0.00	0.00
0165		MATERIAL ALLOWANCE Mulching (Weed-Free Straw)		0.000		
			169.73000	0.000	0.00	0.00
0170	213-00012	*Spray-on Mulch Blanket	39.700	4.690		
			3,280.00000	23.150	60,548.80	75,932.00
0175	213-00061	*Mulch Tackifier	4,700.000	4,700.000		
			2.00000	4,700.000	0.00	9,400.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut)	0.000	0.000		
			2.05000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0185	304-09000	Aggregate Base Course (Special)	4,509.000	4,352.000		
			CY	157.000	1,836.90	
			11.70000	4,509.000		52,755.30
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,268.170	15.140		
			TON	1,253.030	113,900.43	
			90.90000	1,268.170		115,276.65
0195	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	258.950	1,253.030		
			TON	-1,004.080	-99,805.55	
			99.40000	248.950		24,745.63
0200	411-10255	*Emulsified Asphalt (Slow-Setting)	703.000	688.000		
			GAL	15.000	57.75	
			3.85000	703.000		2,706.55
0205	412-01075	*Concrete Pavement (10-3/4 Inch)	94,492.000	94,474.000		
			SY	18.000	580.50	
			32.25000	94,492.000		3,047,367.00
0205		MATERIAL ALLOWANCE Washed Concrete Sand		0.000		
			SY	0.000	0.00	
			1.12600	0.000		0.00
0205		MATERIAL ALLOWANCE Washed Concrete Sand		0.000		
			SY	0.000	0.00	
			1.12600	0.000		0.00
0205		MATERIAL ALLOWANCE #4 Coarse Aggregate		0.000		
			SY	0.000	0.00	
			1.57400	0.000		0.00
0205		MATERIAL ALLOWANCE #57 Coarse Aggregate		0.000		
			SY	0.000	0.00	
			2.98800	0.000		0.00
0205		MATERIAL ALLOWANCE #57 Coarse Aggregate		0.000		
			SY	0.000	0.00	
			2.98800	0.000		0.00
0205		MATERIAL ALLOWANCE Holcim 1157GU Cement		0.000		
			SY	0.000	0.00	
			5.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0205		MATERIAL ALLOWANCE Boral Cl. F Ash		0.000		
			SY	0.000	0.00	
			0.35600	0.000		0.00
0206	412-01050	Concrete Pavement (10-1/2 Inch) CO#6 Project Extension Type II	1,031.000	1,031.000		
			SY	0.000	0.00	
			56.00000	1,031.000		57,736.00
0207	412-15050	Cross Stitching CO#6 Retrofit Load Transfer Dowels	250.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0209	900-00025	Added Item (Work Day)/ CO#7 (Lane Rental Fee)	-50.000	-50.000		
			WD	0.000	0.00	
			2,000.00000	-50.000		-100,000.00
0210	601-03030	*Concrete Class D (Box Culvert)	561.200	561.200		
			CY	0.000	0.00	
			444.00000	561.200		249,172.80
0211	420-00133	Geotextile (Separator) (CL 2) CO#8 Subgrade Stabilization	8,080.000	8,080.000		
			SY	0.000	0.00	
			6.40000	8,080.000		51,712.00
0215	602-00020	*Reinforcing Steel (Epoxy Coated)	103,718.000	103,718.000		
			LB	0.000	0.00	
			1.00000	103,718.000		103,718.00
0219	605-82200	French Drain CO#9 MCR Line 3	62.000	0.000		
			LF	62.000	2,996.46	
			48.33000	62.000		2,996.46
0220	603-10240	*24 Inch Corrugated Steel Pipe	447.000	447.000		
			LF	0.000	0.00	
			65.00000	447.000		29,055.00
0225	603-10360	*36 Inch Corrugated Steel Pipe	70.000	70.000		
			LF	0.000	0.00	
			65.00000	70.000		4,550.00
0230	603-30024	*24 Inch Steel End Section	24.000	24.000		
			EACH	0.000	0.00	
			250.00000	24.000		6,000.00

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CAT NO0200 ROADWAY						
0235	603-30036	*36 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0239	607-11525	Fence (Plastic) CO#5 (MCR Line 2)	302.000	302.000		
			LF	0.000	0.00	
			3.00000	302.000		906.00
0240	607-00005	*End Post	59.000	59.000		
			EACH	0.000	0.00	
			120.00000	59.000		7,080.00
0245	607-00010	*Corner and Line Brace Post	74.000	74.000		
			EACH	0.000	0.00	
			140.00000	74.000		10,360.00
0250	607-01000	*Fence Barbed Wire with Metal Posts	41,069.000	40,279.000		
			LF	0.000	0.00	
			0.90000	40,279.000		36,251.10
0250		MATERIAL ALLOWANCE T-posts, wire, and stays		0.000		
			LF	0.000	0.00	
			0.68000	0.000		0.00
0255	612-00001	*Delineator (Type I)	109.000	0.000		
			EACH	103.000	2,060.00	
			20.00000	103.000		2,060.00
0260	612-00002	*Delineator (Type II)	6.000	0.000		
			EACH	6.000	126.00	
			21.00000	6.000		126.00
0265	612-00003	*Delineator (Type III)	33.000	0.000		
			EACH	27.000	594.00	
			22.00000	27.000		594.00
0270	614-00011	*Sign Panel (Class I)	59.000	0.000		
			SF	59.000	1,062.00	
			18.00000	59.000		1,062.00
0275	614-00012	*Sign Panel (Class II)	115.000	0.000		
			SF	115.000	2,415.00	
			21.00000	115.000		2,415.00

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CAT NO0200 ROADWAY						
0280	614-00013	*Sign Panel (Class III)	24.000	0.000		
			SF	24.000	600.00	
			25.00000	24.000		600.00
0285	614-01512	*Steel Sign Support (2-Inch Round)(Post)	151.000	0.000		
			LF	151.000	4,228.00	
			28.00000	151.000		4,228.00
0290	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	17.000	0.000		
			EACH	17.000	1,275.00	
			75.00000	17.000		1,275.00
0295	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	157.000	0.000		
			LF	157.000	4,710.00	
			30.00000	157.000		4,710.00
0300	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	18.000	0.000		
			EACH	18.000	5,400.00	
			300.00000	18.000		5,400.00
0305	625-00000	*Construction Surveying	1.000	0.950		
			L S	0.000	0.00	
			25,600.00000	0.950		24,320.00
0310	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0315	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0320	626-01000	Public Information Services	1.000	0.800		
			L S	0.200	2,922.00	
			14,610.00000	1.000		14,610.00
0325	627-00005	*Epoxy Pavement Marking	213.000	213.000		
			GAL	0.000	0.00	
			68.00000	213.000		14,484.00
0330	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	119.000	119.000		
			GAL	0.000	0.00	
			26.00000	119.000		3,094.00

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CAT NO0200 ROADWAY						
0335	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	68.000	0.000		
			SF	68.000	952.00	
			14.00000	68.000		952.00
0340	630-00000	*Flagging	7,660.000	6,681.500		
			HOURL	589.000	12,663.50	
			21.50000	7,270.500		156,315.75
0345	630-00001	*Pilot Car Operation	1,792.500	1,679.500		
			HOURL	113.000	4,181.00	
			37.00000	1,792.500		66,322.50
0350	630-00007	*Traffic Control Inspection	53.000	36.000		
			DAY	11.000	1,210.00	
			110.00000	47.000		5,170.00
0355	630-00012	*Traffic Control Management	171.000	143.000		
			DAY	15.000	8,250.00	
			550.00000	158.000		86,900.00
0360	630-80001	*Flashing Beacon (Portable)	6.000	5.400		
			EACH	0.000	0.00	
			500.00000	5.400		2,700.00
0365	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	5.400		
			EACH	0.000	0.00	
			125.00000	5.400		675.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	29.700		
			EACH	0.000	0.00	
			60.00000	29.700		1,782.00
0375	630-80342	*Construction Traffic Sign (Panel Size B)	93.000	83.700		
			EACH	0.000	0.00	
			80.00000	83.700		6,696.00
0380	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	6.300		
			EACH	0.000	0.00	
			105.00000	6.300		661.50
0385	630-80344	*Construction Traffic Sign (Special)	1,021.000	918.900		
			SF	0.000	0.00	
			14.00000	918.900		12,864.60

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CAT NO0200 ROADWAY						
0390	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			4,000.00000	3.600		14,400.00
0395	630-80360	*Drum Channelizing Device	709.000	638.100		
			EACH	0.000	0.00	
			25.00000	638.100		15,952.50
0400	630-80367	*Portable Traffic Speed Monitor	2.000	1.800		
			EACH	0.000	0.00	
			3,250.00000	1.800		5,850.00
0405	630-80370	Concrete Barrier (Temporary)	1,776.000	1,598.400		
			LF	0.000	0.00	
			16.05000	1,598.400		25,654.32
0410	630-80380	*Traffic Cone	300.000	270.000		
			EACH	0.000	0.00	
			10.00000	270.000		2,700.00
0411	630-80391	Channelizing Device (Fixed) CO#3 MCR Line 1	145.000	129.600		
			EACH	0.000	0.00	
			40.00000	129.600		5,184.00
0415	630-80430	Rumble Strip (Portable)	6.000	5.400		
			EACH	0.000	0.00	
			1,600.00000	5.400		8,640.00
0420	700-70010	F/A Minor Contract Revisions	9,702.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70012	F/A Asphalt Pavement Incentive	4,772.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70013	F/A Concrete Pavement Incentive	0.000	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							
0440	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0445	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70022	F/A OJT Colorado Training Program	3,660.000	3,660.000			
			F A	0.000	0.00		
			1.00000	3,660.000		3,660.00	
0455	700-70023	F/A On-The-Job Trainee	1,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0460	700-70025	F/A Quality Incentive Payment	141,740.000	0.000			
			F A	56,098.250	56,098.25		
			1.00000	56,098.250		56,098.25	
0465	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70035	F/A High Speed Internet Connection	630.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0475	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 5,873,444.20	\$ 245,040.20	\$ 5,631,899.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0480	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,750.00000	1.000		8,750.00	
0485	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			5,875.00000	1.000		5,875.00	

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0490	620-00020	Sanitary Facility	4.000	4.000			
			EACH	0.000	0.00		
			750.00000	4.000		3,000.00	
			CAT 0400	CURRENT AMT	\$ 17,625.00	\$ 0.00	\$ 17,625.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,891,069.20	\$ 245,040.20	\$ 5,649,524.38