

ESTIMATE SUMMARY

-----  
 CONTID: C19201-COMBO ESTIMATE NO: 0009 PROG SPEC YR: 2005  
 PCN: 18890-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 167.0 DAYS TIME ALLOW: 410 WORK DAYS  
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 40.73 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: CC0852-106  
 US-85 LOUVIERS TO MP 191.75  
 NAME OF ROAD: 085B  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:  
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 03/31/2021 DATE TIME STARTED 07/06/2020  
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020  
 DATE AWARDED 05/06/2020 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED  
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,978,702.40 PARTICIPATING	\$ 8,296,420.85	\$ 258,706.99
AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 37.75% TOTAL EARNINGS	8,296,420.85	258,706.99
FUNDS AVAILABLE: \$ 13,682,281.55 STOCKPILED MATERIALS	400,794.06	0.00
	GROSS EARNINGS	8,697,214.91
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-214,828.09	-7,761.21
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,482,386.82
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,482,386.82
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 250,945.78

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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	201-00000	*Clearing and Grubbing	0.890	0.794		
			L S	0.000	0.00	
			166,399.60000	0.794		132,121.28
0010	202-00002	Removal of Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			950.30000	1.000		950.30
0015	202-00010	Removal of Tree	422.000	422.000		
			EACH	0.000	0.00	
			445.00000	422.000		187,790.00
0020	202-00015	*Removal of Headwall	17.000	0.000		
			EACH	3.000	1,204.50	
			401.50000	3.000		1,204.50
0025	202-00019	Removal of Inlet	2.000	0.000		
			EACH	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
0030	202-00020	*Removal of Concrete Box Culvert	12.000	0.000		
			EACH	0.100	178.20	
			1,782.00000	0.100		178.20
0035	202-00030	*Removal of Water Service	1.000	1.000		
			EACH	0.000	0.00	
			3,217.50000	1.000		3,217.50
0040	202-00035	*Removal of Pipe	656.000	145.000		
			LF	64.000	844.80	
			13.20000	209.000		2,758.80
0045	202-00037	*Removal of End Section	14.000	0.000		
			EACH	2.000	396.00	
			198.00000	2.000		396.00
0050	202-00047	* Removal of Electrical Equipment	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0055	202-00070	*Removal of Barricade	2.000	2.000		
			EACH	0.000	0.00	
			605.00000	2.000		1,210.00

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						
0060	202-00090	*Removal of Delineator	143.000	51.000		
			EACH	0.000	0.00	
			4.40000	51.000		224.40
0065	202-00190	Removal of Concrete Median Cover Material	34.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0070	202-00203	Removal of Curb and Gutter	145.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0075	202-00210	Removal of Concrete Pavement	27,207.000	968.000		
			SY	0.000	0.00	
			4.61000	968.000		4,462.48
0080	202-00220	*Removal of Asphalt Mat	46,940.000	3,745.000		
			SY	0.000	0.00	
			7.19000	3,745.000		26,926.55
0085	202-00250	*Removal of Pavement Marking	20,000.000	1,903.000		
			SF	0.000	0.00	
			1.10000	1,903.000		2,093.30
0090	202-00254	*Removal of Pavement Marking (12 Inch)	5,000.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0095	202-00256	*Removal of Pavement Marking (15 Inch)	2,500.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0100	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
0105	202-00705	*Removal of Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			533.50000	0.000		0.00
0110	202-00810	*Removal of Ground Sign	30.000	11.000		
			EACH	0.000	0.00	
			110.00000	11.000		1,210.00

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						
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			6,077.50000	0.000		0.00
0116	900-00012	Added Item (Foot)/ Rem CenturyLink Line	925.000	925.000		
			LF	0.000	0.00	
			1.63000	925.000		1,507.75
0120	202-01000	*Removal of Fence	13,678.000	13,678.000		
			LF	0.000	0.00	
			0.77000	13,678.000		10,532.06
0125	202-01130	*Removal of Guardrail Type 3	2,232.000	0.000		
			LF	0.000	0.00	
			3.52000	0.000		0.00
0130	202-01300	*Removal of End Anchorage	9.000	0.000		
			EACH	0.000	0.00	
			242.00000	0.000		0.00
0135	202-04010	*Clean Inlet	2.000	0.000		
			EACH	0.000	0.00	
			412.50000	0.000		0.00
0140	202-04100	Abandon Well	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0145	202-05010	Sawing Concrete (10 Inch)	200.000	0.000		
			LF	0.000	0.00	
			5.21000	0.000		0.00
0150	203-00010	*Unclassified Excavation (Complete In Place)	616,863.000	512,980.000		
			CY	0.000	0.00	
			8.05000	512,980.000		4,129,489.00
0155	203-00100	Muck Excavation	200.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0160	203-00400	*Rock Excavation	4,300.000	3,789.000		
			CY	250.000	5,000.00	
			20.00000	4,039.000		80,780.00

CONTID: C19201-COMBO  
 PCN: 18890-BID  
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5  
 ESTIMATE RUN 04/20/2021  
 12:31:59

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						
0165	203-01100	*Proof Rolling	30.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0170	203-01500	*Blading	100.000	0.500		
			HOURLY	0.000	0.00	
			130.00000	0.500		65.00
0175	203-01550	*Dozing	100.000	1.500		
			HOURLY	0.000	0.00	
			175.00000	1.500		262.50
0180	203-01597	*Potholing	275.000	105.250		
			HOURLY	0.000	0.00	
			203.50000	105.250		21,418.38
0185	203-02330	Laborer	80.000	0.000		
			HOURLY	0.000	0.00	
			55.00000	0.000		0.00
0190	206-00000	*Structure Excavation	10,000.000	7,070.600		
			CY	4.800	39.02	
			8.13000	7,075.400		57,523.00
0195	206-00100	Structure Backfill (Class 1)	2,047.000	1,092.000		
			CY	0.000	0.00	
			45.00000	1,092.000		49,140.00
0200	206-00200	*Structure Backfill (Class 2)	6,000.000	3,634.000		
			CY	312.800	6,959.80	
			22.25000	3,946.800		87,816.30
0205	206-00360	Mechanical Reinforcement of Soil	5,000.000	2,817.000		
			CY	660.000	12,533.40	
			18.99000	3,477.000		66,028.23
0210	207-00205	*Topsoil	835.000	835.000		
			CY	0.000	0.00	
			15.00000	835.000		12,525.00
0215	207-00210	*Stockpile Topsoil	835.000	0.000		
			CY	0.000	0.00	
			2.55000	0.000		0.00

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						
0220	208-00002	*Erosion Log Type 1 (12 Inch)	15,980.000	2,095.000		
			LF	111.000	412.92	
			3.72000	2,206.000		8,206.32
0225	208-00013	*Erosion Log Type 1 (20 Inch)	1,840.000	255.000		
			LF	0.000	0.00	
			7.92000	255.000		2,019.60
0230	208-00020	*Silt Fence	5,973.000	5,973.000		
			LF	0.000	0.00	
			1.10000	5,973.000		6,570.30
0235	208-00041	*Rock Check Dam	71.000	29.000		
			EACH	0.000	0.00	
			440.00000	29.000		12,760.00
0240	208-00045	*Concrete Washout Structure	6.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0245	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0250	208-00051	*Storm Drain Inlet Protection (Type I)	1,584.000	0.000		
			LF	0.000	0.00	
			11.77000	0.000		0.00
0255	208-00070	*Vehicle Tracking Pad	6.000	3.000		
			EACH	0.000	0.00	
			2,145.00000	3.000		6,435.00
0260	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	50.000	6.000		
			CY	7.000	477.82	
			68.26000	13.000		887.38
0265	208-00103	Removal and Disposal of Sediment (Labor)	300.000	19.000		
			HOURL	69.000	7,590.00	
			110.00000	88.000		9,680.00
0270	208-00105	Removal and Disposal of Sediment (Equipment)	150.000	5.000		
			HOURL	2.000	550.00	
			275.00000	7.000		1,925.00

CONTID: C19201-COMBO  
 PCN: 18890-BID  
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7  
 ESTIMATE RUN 04/20/2021  
 12:31:59

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						
0275	208-00106	Sweeping (Sediment Removal)	150.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0280	208-00107	Removal of Trash	80.000	11.000		
			HOOR	0.000	0.00	
			110.00000	11.000		1,210.00
0285	208-00207	*Erosion Control Management	120.000	23.500		
			DAY	3.500	962.50	
			275.00000	27.000		7,425.00
0290	210-00010	*Reset Mailbox Structure	7.000	1.500		
			EACH	0.000	0.00	
			423.50000	1.500		635.25
0295	210-00200	Reset Flagpole	0.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0300	210-00815	*Reset Sign Panel	23.000	0.000		
			EACH	0.000	0.00	
			93.50000	0.000		0.00
0305	210-01000	*Reset Fence	165.000	0.000		
			LF	0.000	0.00	
			27.50000	0.000		0.00
0310	210-01011	*Reset Gate	3.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00
0315	212-00006	*Seeding (Native)	15.400	0.000		
			ACRE	0.000	0.00	
			473.00000	0.000		0.00
0320	212-00007	*Seeding (Native) (Hydraulic)	26.800	7.000		
			ACRE	0.520	380.38	
			731.50000	7.520		5,500.88
0325	212-00032	*Soil Conditioning	42.200	7.000		
			ACRE	0.520	1,481.48	
			2,849.00000	7.520		21,424.48

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						
0330	213-00002	*Mulching (Weed Free Hay)	14.700	0.000		
			ACRE	0.000	0.00	
			880.00000	0.000		0.00
0335	213-00061	*Mulch Tackifier	7,156.000	80.000		
			LB	0.000	0.00	
			2.22000	80.000		177.60
0340	213-00150	*Bonded Fiber Matrix	27.500	7.000		
			ACRE	0.520	1,252.68	
			2,409.00000	7.520		18,115.68
0345	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			29,150.00000	0.000		0.00
0350	216-00041	*Soil Retention Blanket (Straw/Coconut)	2,300.000	0.000		
			SY	1,271.000	3,304.60	
			2.60000	1,271.000		3,304.60
0355	216-00070	*Geocell Cellular Confinement System	2,990.000	0.000		
			SY	0.000	0.00	
			16.34000	0.000		0.00
0360	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	18,449.000	0.000		
			SY	0.000	0.00	
			2.98000	0.000		0.00
0365	217-00020	*Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			203.50000	0.000		0.00
0370	240-00000	*Wildlife Biologist	100.000	83.500		
			HOURL	0.000	0.00	
			82.50000	83.500		6,888.75
0375	240-00010	*Removal of Nests	80.000	0.000		
			HOURL	0.000	0.00	
			82.50000	0.000		0.00
0380	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			31.57000	0.000		0.00



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						
0385	240-00100	*Prairie Dog Management	1.000	0.750		
			L S	0.000	0.00	
			24,838.00000	0.750		18,628.50
0390	304-06000	Aggregate Base Course (Class 6)	596.410	0.000		
			TON	324.000	14,580.00	
			45.00000	324.000		14,580.00
0395	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	155.400	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0400	403-00800	*Emergency Pothole Repair	30.000	2.000		
			TON	6.500	929.50	
			143.00000	8.500		1,215.50
0405	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	667.140	0.000		
			TON	0.000	0.00	
			88.00000	0.000		0.00
0410	411-10255	*Emulsified Asphalt (Slow-Setting)	1,105.000	0.000		
			GAL	0.000	0.00	
			3.30000	0.000		0.00
0415	412-00900	Concrete Pavement (9 Inch)	106,980.000	0.000		
			SY	0.000	0.00	
			40.46000	0.000		0.00
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		106,979.528		
			SY	0.000	0.00	
			1.18647	106,979.528		126,928.00
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		106,979.998		
			SY	0.000	0.00	
			0.52446	106,979.998		56,106.73
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		106,978.660		
			SY	0.000	0.00	
			0.26101	106,978.660		27,922.50
0420	412-02000	Concrete Safety Edge	23,634.000	0.000		
			LF	0.000	0.00	
			2.72000	0.000		0.00

CONTID: C19201-COMBO  
 PCN: 18890-BID  
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10  
 ESTIMATE RUN 04/20/2021  
 12:31:59

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						
0425	420-00102	*Geotextile (Erosion Control) (Class 1)	3,000.000	1,836.000		
			SY	86.000	488.48	
			5.68000	1,922.000		10,916.96
0430	503-00036	*Drilled Shaft (36 Inch)	57.000	0.000		
			LF	19.000	7,628.50	
			401.50000	19.000		7,628.50
0435	503-00048	*Drilled Shaft (48 Inch)	42.000	0.000		
			LF	21.000	11,236.47	
			535.07000	21.000		11,236.47
0440	506-00206	*Riprap (6 Inch)	380.000	80.000		
			CY	34.000	2,890.00	
			85.00000	114.000		9,690.00
0445	506-00209	*Riprap (9 Inch)	128.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0450	506-00212	*Riprap (12 Inch)	1,299.000	800.000		
			CY	46.000	3,680.00	
			80.00000	846.000		67,680.00
0455	506-00218	*Riprap (18 Inch)	210.000	0.000		
			CY	0.000	0.00	
			83.60000	0.000		0.00
0460	506-00224	*Riprap (24 Inch)	407.000	0.000		
			CY	0.000	0.00	
			121.00000	0.000		0.00
0465	507-00000	*Concrete Slope and Ditch Paving	12.000	0.000		
			CY	0.000	0.00	
			77.00000	0.000		0.00
0470	507-00550	*Concrete Lined Ditch	211.000	0.000		
			LF	0.000	0.00	
			176.66000	0.000		0.00
0475	601-01000	*Concrete Class B	153.000	31.000		
			CY	21.800	21,342.20	
			979.00000	52.800		51,691.20

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						
0480	601-03050	*Concrete Class D (Wall)	228.000	228.000		
			CY	0.000	0.00	
			759.00000	228.000		173,052.00
0485	601-40300	*Structural Concrete Coating	366.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	51,411.000	43,116.000		
			LB	1,671.000	2,389.53	
			1.43000	44,787.000		64,045.41
0495	603-01180	*18 Inch Reinforced Concrete Pipe	9,380.000	2,770.500		
			LF	1,372.800	77,014.08	
			56.10000	4,143.300		232,439.13
0500	603-01240	*24 Inch Reinforced Concrete Pipe	433.000	72.000		
			LF	56.000	3,757.60	
			67.10000	128.000		8,588.80
0505	603-01360	*36 Inch Reinforced Concrete Pipe	831.000	374.000		
			LF	0.000	0.00	
			130.90000	374.000		48,956.60
0510	603-01420	*42 Inch Reinforced Concrete Pipe	987.000	160.000		
			LF	0.000	0.00	
			165.00000	160.000		26,400.00
0515	603-01480	*48 Inch Reinforced Concrete Pipe	289.000	69.400		
			LF	0.000	0.00	
			192.50000	69.400		13,359.50
0520	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	152.000	0.000		
			LF	0.000	0.00	
			171.60000	0.000		0.00
0525	603-05018	*18 Inch Reinforced Concrete End Section	22.000	0.000		
			EACH	5.000	6,022.50	
			1,204.50000	5.000		6,022.50
0530	603-05024	*24 Inch Reinforced Concrete End Section	12.000	2.000		
			EACH	2.000	2,981.00	
			1,490.50000	4.000		5,962.00

CONTID: C19201-COMBO  
 PCN: 18890-BID  
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12  
 ESTIMATE RUN 04/20/2021  
 12:31:59

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						
0535	603-05036	*36 Inch Reinforced Concrete End Section	9.000	2.000		
			EACH	0.000	0.00	
			2,403.50000	2.000		4,807.00
0540	603-05042	*42 Inch Reinforced Concrete End Section	8.000	1.000		
			EACH	0.000	0.00	
			2,596.00000	1.000		2,596.00
0545	603-05048	*48 Inch Reinforced Concrete End Section	4.000	1.000		
			EACH	0.000	0.00	
			2,843.50000	1.000		2,843.50
0550	603-70606	*6x6 Foot Concrete Box Culvert (Precast)	0.000	0.000		
			LF	0.000	0.00	
			781.00000	0.000		0.00
0555	603-70607	*6x7 Foot Concrete Box Culvert (Precast)	324.000	164.000		
			LF	0.000	0.00	
			918.50000	164.000		150,634.00
0560	603-71006	*10x6 Foot Concrete Box Culvert (Precast)	179.000	78.600		
			LF	0.000	0.00	
			1,320.00000	78.600		103,752.00
0561	900-00006	Added Item (Dollar)/ Price Reduction - CBC #02 Walls	-16,700.000	-16,700.000		
			DOL	0.000	0.00	
			1.00000	-16,700.000		-16,700.00
0565	603-71408	14x8 Foot Concrete Box Culvert (Precast)	132.000	132.000		
			LF	0.000	0.00	
			2,640.00000	132.000		348,480.00
0570	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,216.50000	0.000		0.00
0575	604-00505	*Inlet Type D (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0580	604-19105	*Inlet Type R L 5 (5 Foot)	33.000	3.900		
			EACH	0.000	0.00	
			5,747.50000	3.900		22,415.25

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						
0585	604-19110	*Inlet Type R L 5 (10 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			5,775.00000	0.000		0.00
0590	604-19115	*Inlet Type R L 5 (15 Foot)	2.000	0.000		
			EACH	0.330	2,029.17	
			6,149.00000	0.330		2,029.17
0595	604-19405	*Inlet Type R Special (5 Foot)	30.000	1.000		
			EACH	2.330	20,311.78	
			8,717.50000	3.330		29,029.28
0600	604-19410	*Inlet Type R Special (10 Foot)	15.000	0.000		
			EACH	0.670	5,896.00	
			8,800.00000	0.670		5,896.00
0605	604-19415	*Inlet Type R Special (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,130.00000	0.000		0.00
0610	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,730.00000	1.000		4,730.00
0615	604-30010	*Manhole Slab Base (10 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			5,280.00000	1.000		5,280.00
0620	604-30015	*Manhole Slab Base (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,561.50000	0.000		0.00
0625	604-31010	*Manhole Box Base (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			9,025.50000	0.000		0.00
0630	604-39050	*Manhole (Traffic Management System)	7.000	0.000		
			EACH	0.000	0.00	
			6,853.00000	0.000		0.00
0635	605-83001	Geocomposite Drain without Pipe	216.000	216.000		
			SY	0.000	0.00	
			30.20000	216.000		6,523.20

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						
0640	605-83500	Geocomposite Underdrain	866.000	269.000		
			LF	0.000	0.00	
			13.20000	269.000		3,550.80
0645	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS	2,700.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0650	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			1,094.50000	0.000		0.00
0655	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			2,469.78000	0.000		0.00
0660	607-00005	*End Post	12.000	4.000		
			EACH	0.000	0.00	
			192.50000	4.000		770.00
0665	607-00010	*Corner and Line Brace Post	18.000	1.000		
			EACH	0.000	0.00	
			258.50000	1.000		258.50
0670	607-00015	*End Post (Special)	20.000	15.000		
			EACH	0.000	0.00	
			357.50000	15.000		5,362.50
0675	607-00020	*Corner and Line Brace Post (Special)	37.000	24.000		
			EACH	0.000	0.00	
			467.50000	24.000		11,220.00
0680	607-01000	*Fence Barbed Wire with Metal Posts	9,250.000	2,225.000		
			LF	0.000	0.00	
			2.81000	2,225.000		6,252.25
0685	607-01010	*Fence Barbed Wire with Metal Posts (Special)	240.000	0.000		
			LF	0.000	0.00	
			3.85000	0.000		0.00
0690	607-11350	*Fence Deer	11,000.000	6,913.000		
			LF	0.000	0.00	
			10.18000	6,913.000		70,374.34

CONTID: C19201-COMBO  
 PCN: 18890-BID  
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15  
 ESTIMATE RUN 04/20/2021  
 12:31:59

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						
0695	607-11525	*Fence (Plastic)	7,409.000	736.000		
			LF	0.000	0.00	
			3.03000	736.000		2,230.08
0700	607-53161	*Fence Chain Link (Special) (60 Inch)	211.000	25.000		
			LF	0.000	0.00	
			99.00000	25.000		2,475.00
0705	607-60002	*Game Ramp	6.000	3.000		
			EACH	0.000	0.00	
			6,325.00000	3.000		18,975.00
0710	609-21011	Curb and Gutter Type 2 (Section I-M)	20,421.000	0.000		
			LF	0.000	0.00	
			19.98000	0.000		0.00
0715	609-21021	Curb and Gutter Type 2 (Section II-M)	6,539.000	0.000		
			LF	0.000	0.00	
			27.40000	0.000		0.00
0720	609-23000	Gutter (Special)	1,300.000	0.000		
			LF	0.000	0.00	
			62.83000	0.000		0.00
0725	609-24006	Gutter Type 2 (6 Foot)	550.000	0.000		
			LF	0.000	0.00	
			58.17000	0.000		0.00
0730	609-40011	Curb Type 4 (Section M)	60.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0735	610-00024	Median Cover Material (4 Inch Patterned Concrete)	80,637.000	0.000		
			SF	0.000	0.00	
			5.49000	0.000		0.00
0740	611-00029	*28 Ft Deer Guard	4.000	0.500		
			EACH	0.000	0.00	
			62,425.00000	0.500		31,212.50
0740		MATERIAL ALLOWANCE Deer Guard Bridge Flooring		3.500		
			EACH	0.000	0.00	
			37,224.81000	3.500		130,286.84

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						
0740		MATERIAL ALLOWANCE Deer Guard Rebar		2.500		
			EACH	0.000	0.00	
			840.00000	2.500		2,100.00
0745	611-00031	*30 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			67,925.00000	0.000		0.00
0750	611-00033	*32 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			67,925.00000	0.000		0.00
0755	612-00001	*Delineator (Type I)	233.000	0.000		
			EACH	0.000	0.00	
			17.60000	0.000		0.00
0760	612-00002	*Delineator (Type II)	141.000	0.000		
			EACH	0.000	0.00	
			19.80000	0.000		0.00
0765	612-00003	*Delineator (Type III)	60.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0770	612-00260	*Location Marker (Fiber Optic)(Dome)	11.000	0.000		
			EACH	0.000	0.00	
			71.50000	0.000		0.00
0775	613-00206	*2 Inch Electrical Conduit (Bored)	3,400.000	180.000		
			LF	0.000	0.00	
			12.10000	180.000		2,178.00
0780	613-00306	*3 Inch Electrical Conduit (Bored)	1,250.000	0.000		
			LF	0.000	0.00	
			24.20000	0.000		0.00
0785	613-01200	*2 Inch Electrical Conduit (Plastic)	9,850.000	0.000		
			LF	132.000	1,234.20	
			9.35000	132.000		1,234.20
0790	613-01300	*3 Inch Electrical Conduit (Plastic)	316.000	0.000		
			LF	316.000	8,342.40	
			26.40000	316.000		8,342.40



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						
0795	613-07003	*Type Three Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,303.50000	0.000		0.00
0800	613-07004	*Type Four Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			1,980.00000	0.000		0.00
0805	613-07005	*Type Five Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			2,513.50000	0.000		0.00
0810	613-07040	*Pull Box (30"x48"x24")	4.000	0.000		
			EACH	0.000	0.00	
			2,513.50000	0.000		0.00
0815	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			8,151.00000	0.000		0.00
0820	613-13006	*Luminaire (LED) (6,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			704.00000	0.000		0.00
0825	613-81500	*Panelboard (5KVA Mini Load Center)	1.000	0.000		
			EACH	0.000	0.00	
			2,777.50000	0.000		0.00
0830	614-00011	*Sign Panel (Class I)	254.000	0.000		
			SF	0.000	0.00	
			20.35000	0.000		0.00
0835	614-00012	*Sign Panel (Class II)	241.000	0.000		
			SF	0.000	0.00	
			24.20000	0.000		0.00
0840	614-00013	*Sign Panel (Class III)	40.000	0.000		
			SF	0.000	0.00	
			34.10000	0.000		0.00
0845	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	6.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00

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						
0850	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	63.000	0.000		
			EACH	0.000	0.00	
			484.00000	0.000		0.00
0855	614-10128	*Blankout Sign (Fiber Optic)	3.000	0.000		
			EACH	0.000	0.00	
			7,458.00000	0.000		0.00
0860	614-70000	*Programmable Traffic Signal Face	2.000	0.000		
			EACH	0.000	0.00	
			4,152.50000	0.000		0.00
0865	614-70024	*1310nm SFP Optic Module	2.000	0.000		
			EACH	0.000	0.00	
			726.00000	0.000		0.00
0870	614-70030	*Optical Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			159.50000	0.000		0.00
0875	614-70336	*Traffic Signal Face (12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			731.50000	0.000		0.00
0880	614-72836	*Conflict Monitor	1.000	0.000		
			EACH	0.000	0.00	
			1,012.00000	0.000		0.00
0885	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			15,884.00000	0.000		0.00
0890	614-72885	*Traffic Signal Vehicle Detector (Special)	6.000	0.000		
			EACH	0.000	0.00	
			9,223.50000	0.000		0.00
0895	614-75868	*Fire Preemption Unit (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			737.00000	0.000		0.00
0900	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			12,650.00000	0.000		0.00

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						
0900		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-25' MA)		2.000		
			EACH	0.000	0.00	
			7,582.50000	2.000		15,165.00
0905	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,075.50000	0.000		0.00
0905		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-40' MA)		1.000		
			EACH	0.000	0.00	
			9,621.00000	1.000		9,621.00
0910	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,410.00000	0.000		0.00
0910		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-60' MA)		1.000		
			EACH	0.000	0.00	
			16,277.00000	1.000		16,277.00
0915	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,690.50000	0.000		0.00
0915		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-65' MA)		1.000		
			EACH	0.000	0.00	
			16,387.00000	1.000		16,387.00
0920	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			6,710.00000	0.000		0.00
0925	614-86800	*Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			6,847.50000	0.000		0.00
0930	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	500.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0935	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,001.00000	0.000		0.00

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						
0940	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0945	614-87320	*Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			6,682.50000	0.000		0.00
0950	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			5,940.00000	0.000		0.00
0955	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	18,000.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0960	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			2,035.00000	0.000		0.00
0965	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			9,130.00000	0.000		0.00
0970	615-00050	Embankment Protector Type 5	3.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0975	621-00450	*Detour Pavement	2,301.000	1,864.000		
			SY	0.000	0.00	
			37.56000	1,864.000		70,011.84
0980	625-00000	*Construction Surveying	0.890	0.399		
			L S	0.055	6,050.00	
			110,000.00000	0.454		49,940.00
0985	625-00001	*Construction Surveying (Hourly)	60.000	6.000		
			HOUR	0.000	0.00	
			220.00000	6.000		1,320.00
0990	626-00000	*Mobilization	0.890	0.534		
			L S	0.000	0.00	
			2,126,375.35000	0.534		1,135,484.44

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						
0995	626-01113	*Public Information Management (Tier III)	410.000	185.000		
			DAY	18.000	1,197.90	
			66.55000	203.000		13,509.65
1000	627-00008	*Modified Epoxy Pavement Marking	883.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
1005	627-00013	*Pavement Marking Paint (High Build)	1,484.000	53.000		
			GAL	0.000	0.00	
			44.00000	53.000		2,332.00
1010	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,313.000	0.000		
			SF	0.000	0.00	
			13.75000	0.000		0.00
1015	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	4,313.000	0.000		
			SF	0.000	0.00	
			13.75000	0.000		0.00
1020	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	872.000	0.000		
			SF	0.000	0.00	
			18.70000	0.000		0.00
1025	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	590.000	0.000		
			SF	0.000	0.00	
			13.75000	0.000		0.00
1030	630-00000	*Flagging	4,920.000	1,377.750		
			HOUR	47.750	1,838.38	
			38.50000	1,425.500		54,881.75
1035	630-00007	*Traffic Control Inspection	247.000	152.000		
			DAY	23.000	5,060.00	
			220.00000	175.000		38,500.00
1040	630-00012	*Traffic Control Management	228.000	81.000		
			DAY	2.000	1,870.00	
			935.00000	83.000		77,605.00
1045	630-80001	*Flashing Beacon (Portable)	8.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00

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						
1050	630-80336	*Barricade (Type 3 M-B) (Temporary)	14.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
1055	630-80341	*Construction Traffic Sign (Panel Size A)	78.000	18.000		
			EACH	0.000	0.00	
			44.00000	18.000		792.00
1060	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	31.000		
			EACH	0.000	0.00	
			44.00000	31.000		1,364.00
1065	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	11.000		
			EACH	0.000	0.00	
			44.00000	11.000		484.00
1070	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
1075	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			2,200.00000	0.500		1,100.00
1080	630-80360	*Drum Channelizing Device	475.000	159.000		
			EACH	0.000	0.00	
			33.00000	159.000		5,247.00
1085	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
1090	630-80370	*Barrier (Temporary)	4,500.000	2,166.000		
			LF	30.000	990.00	
			33.00000	2,196.000		72,468.00
1095	630-80380	*Traffic Cone	104.000	52.000		
			EACH	0.000	0.00	
			11.00000	52.000		572.00
1100	630-85010	*Impact Attenuator (Temporary)	6.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00

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						
1105	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			660.00000	0.000		0.00
1110	630-86801	*Traffic Signal (Temporary)	1.000	0.023		
			L S	0.000	0.00	
			79,200.00000	0.023		1,821.60
1115	700-70010	F/A Minor Contract Revisions	747,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70016	F/A Fuel Cost Adjustment	140,000.000	24,420.930		
			F A	220.200	220.20	
			1.00000	24,641.130		24,641.13
1125	700-70018	F/A Roadway Smoothness Incentive	147,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70019	F/A Asphalt Cement Cost Adjustment	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70023	F/A On-The-Job Trainee	22,400.000	2,115.000		
			F A	0.000	0.00	
			1.00000	2,115.000		2,115.00
1140	700-70025	F/A Quality Incentive Payment	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70042	F/A Railroad Flagging	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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						
1160	700-70380	F/A Erosion Control	22,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 21,846,537.40	\$ 256,297.99 \$ 8,590,668.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1175	620-00005	Field Office (Special)	0.890	0.540		
			EACH	0.030	2,145.00	
			71,500.00000	0.570		40,755.00
1180	620-00012	Field Laboratory (Class 2)	0.890	0.890		
			EACH	0.000	0.00	
			60,500.00000	0.890		53,845.00
1185	620-00020	Sanitary Facility	0.890	0.708		
			EACH	0.016	264.00	
			16,500.00000	0.724		11,946.00
-----						
			CAT 0400	CURRENT AMT	\$ 132,165.00	\$ 2,409.00 \$ 106,546.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 21,978,702.40	\$ 258,706.99 \$ 8,697,214.89



ESTIMATE SUMMARY

-----  
 CONTID: C19201-COMBO ESTIMATE NO: 0009 PROG SPEC YR: 2005  
 PCN: 19201-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 167.0 DAYS TIME ALLOW: 410 WORK DAYS  
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 40.73 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: FBR0852-108  
 US-85 LOUVIERS TO MP 191.75 BR  
 NAME OF ROAD: 085B  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:  
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 03/31/2021 DATE TIME STARTED 07/06/2020  
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020  
 DATE AWARDED 05/06/2020 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED  
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,874,226.11 PARTICIPATING	\$ 13,541.00	\$ 319.00
AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING	1,078,144.49	4,950.00
PERCENT COMPLETE: 37.98% TOTAL EARNINGS	1,091,685.49	5,269.00
FUNDS AVAILABLE: \$ 1,782,540.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,091,685.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,540.34	-158.07
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,063,145.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,063,145.15
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 5,110.93

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 (BE)						
0005	201-00000	*Clearing and Grubbing	0.110	0.100		
			L S	0.000	0.00	
			166,399.60000	0.100		16,639.96
0010	202-00090	*Removal of Delineator	17.000	0.000		
			EACH	0.000	0.00	
			4.40000	0.000		0.00
0015	202-00220	*Removal of Asphalt Mat	4,630.000	0.000		
			SY	0.000	0.00	
			7.19000	0.000		0.00
0020	202-01000	*Removal of Fence	1,263.000	0.000		
			LF	0.000	0.00	
			0.77000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	667.000	0.000		
			LF	0.000	0.00	
			3.52000	0.000		0.00
0030	202-01300	*Removal of End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			242.00000	0.000		0.00
0035	203-00010	*Unclassified Excavation (Complete In Place)	6,711.000	3,355.000		
			CY	0.000	0.00	
			8.05000	3,355.000		27,007.75
0040	412-00900	Concrete Pavement (9 Inch)	11,430.000	0.000		
			SY	0.000	0.00	
			40.46000	0.000		0.00
0045	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS	425.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0050	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			1,094.50000	0.000		0.00
0055	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			2,629.00000	0.000		0.00

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 (BE)				
0060	606-01380	*Transition Type 3H	2.000	0.000		
		EACH		0.000	0.00	
			1,072.50000	0.000		0.00
0065	606-02005	*End Anchorage (Flared)	2.000	0.000		
		EACH		0.000	0.00	
			2,469.78000	0.000		0.00
0070	610-00020	Median Cover Material (Patterned Concrete)	1,604.000	0.000		
		SF		0.000	0.00	
			8.34000	0.000		0.00
0075	625-00000	*Construction Surveying	0.110	0.048		
		L S		0.007	770.00	
			110,000.00000	0.055		6,050.00
0080	626-00000	*Mobilization	0.110	0.066		
		L S		0.000	0.00	
			2,126,375.35000	0.066		140,340.77
0085	630-00000	*Flagging	80.000	39.000		
		HOUR		0.000	0.00	
			38.50000	39.000		1,501.50
0090	630-00007	*Traffic Control Inspection	28.000	4.000		
		DAY		2.000	440.00	
			220.00000	6.000		1,320.00
0095	630-00012	*Traffic Control Management	72.000	14.000		
		DAY		4.000	3,740.00	
			935.00000	18.000		16,830.00
0100	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
		EACH		0.000	0.00	
			44.00000	0.000		0.00
0105	630-80355	*Portable Message Sign Panel	1.000	0.000		
		EACH		0.000	0.00	
			4,400.00000	0.000		0.00
0110	630-80360	*Drum Channelizing Device	25.000	0.000		
		EACH		0.000	0.00	
			33.00000	0.000		0.00

CONTID: C19201-COMBO  
 PCN: 19201-BID  
 PROJECT: FBR0852-108

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4  
 ESTIMATE RUN 04/20/2021  
 12:31:59

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 (BE)						
0115	630-80370	*Barrier (Temporary)	300.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0120	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0125	700-70010	F/A Minor Contract Revisions	92,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70380	F/A Erosion Control	2,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT \$ 1,048,979.37 \$	4,950.00 \$	209,689.98
CAT NO0300 STRUCTURES (BE)						
0135	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			76,998.50000	0.000		0.00
0140	206-00000	Structure Excavation	2,445.000	1,320.000		
			CY	0.000	0.00	
			8.13000	1,320.000		10,731.60
0145	206-00100	Structure Backfill (Class 1)	1,053.000	505.000		
			CY	0.000	0.00	
			45.00000	505.000		22,725.00
0150	206-00200	*Structure Backfill (Class 2)	804.000	198.000		
			CY	0.000	0.00	
			22.25000	198.000		4,405.50
0155	206-00360	Mechanical Reinforcement of Soil	1,053.000	505.000		
			CY	0.000	0.00	
			18.99000	505.000		9,589.95
0160	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	251.000	0.000		
			TON	0.000	0.00	
			143.00000	0.000		0.00

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 NO0300 STRUCTURES (BE)						
0165	420-00102	Geotextile (Erosion Control) (Class 1)	2,370.000	1,232.000		
			SY	0.000	0.00	
			5.68000	1,232.000		6,997.76
0170	502-00460	*Pile Tip	14.000	8.000		
			EACH	0.000	0.00	
			357.50000	8.000		2,860.00
0175	502-00500	*Complete Joint Penetration (CJP) Splice	14.000	0.000		
			EACH	0.000	0.00	
			467.50000	0.000		0.00
0180	502-11284	*Steel Piling (HP 12x84)	530.000	353.000		
			LF	0.000	0.00	
			137.50000	353.000		48,537.50
0185	503-00048	*Drilled Shaft (48 Inch)	112.000	86.000		
			LF	0.000	0.00	
			535.07000	86.000		46,016.02
0190	503-00310	*Crosshole Sonic Logging Testing	4.000	3.000		
			EACH	0.000	0.00	
			3,630.00000	3.000		10,890.00
0195	506-00209	*Riprap (9 Inch)	1,785.000	874.000		
			CY	0.000	0.00	
			80.00000	874.000		69,920.00
0200	513-00690	*Bridge Drain (Special)	3.000	0.000		
			EACH	0.000	0.00	
			7,150.00000	0.000		0.00
0205	515-00120	*Waterproofing (Membrane)	1,538.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0210	518-01004	*Bridge Expansion Device (0-4 Inch)	173.000	78.000		
			LF	0.000	0.00	
			264.00000	78.000		20,592.00
0215	601-03040	*Concrete Class D (Bridge)	768.000	402.000		
			CY	0.000	0.00	
			715.00000	402.000		287,430.00

CONTID: C19201-COMBO  
 PCN: 19201-BID  
 PROJECT: FBR0852-108

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/20/2021

ESTIMATE NO: 0009

12:31:59

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 NO0300 STRUCTURES (BE)						
0220	601-40300	*Structural Concrete Coating	760.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0225	602-00020	*Reinforcing Steel (Epoxy Coated)	179,996.000	96,209.000		
			LB	0.000	0.00	
			1.43000	96,209.000		137,578.87
0230	604-25000	*Vane Grate Inlet Special	2.000	1.000		
			EACH	0.000	0.00	
			6,484.50000	1.000		6,484.50
0235	606-11030	*Bridge Rail Type 10M	380.000	95.000		
			LF	0.000	0.00	
			112.04000	95.000		10,643.80
0240	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	3,990.000	2,280.000		
			SF	0.000	0.00	
			75.90000	2,280.000		173,052.00
-----						
			CAT 0300	CURRENT AMT	\$ 1,808,911.74 \$	0.00 \$ 868,454.50
CAT NO0400 CE BID ITEMS (BE)						
0245	620-00005	Field Office (Special)	0.110	0.072		
			EACH	0.004	286.00	
			71,500.00000	0.076		5,434.00
0250	620-00012	Field Laboratory (Class 2)	0.110	0.110		
			EACH	0.000	0.00	
			60,500.00000	0.110		6,655.00
0255	620-00020	Sanitary Facility	0.110	0.086		
			EACH	0.002	33.00	
			16,500.00000	0.088		1,452.00
-----						
			CAT 0400	CURRENT AMT	\$ 16,335.00 \$	319.00 \$ 13,541.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 2,874,226.11 \$	5,269.00 \$ 1,091,685.48