

ESTIMATE SUMMARY

CONTID: C19357-COMBO

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19357-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 149.0 DAYS

TIME ALLOW: 7/24/2017 FIXED COMPLETION DAT

SH 119 COUNTY LINE TO I-25

PERCENT TIME: 29.04

ORIG TIME ALLOW: 7/24/2017 FIXED COMPLETION DAT

PROJECT NO: STA1192-019

SH 119 COUNTY LINE TO I-25

NAME OF ROAD: 119C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 07/25/2016

DATE TIME STARTED 02/28/2016

6374 S. RACINE CIRCLE

DATE LET 01/14/2016

DATE WORK BEGAN

DATE AWARDED 02/03/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/23/2016

DATE ACCEPTED

CENTENNIAL CO 80111 (303)688-6611

DATE NOTICE TO PROCEED 02/28/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,923,402.62 PARTICIPATING	\$ 2,402,258.36	\$ 601,343.11
AWARD PROJECT AMT: \$ 14,988,510.53 NON-PARTICIPATING	50,675.00	0.00
PERCENT COMPLETE: 20.57% TOTAL EARNINGS	2,452,933.36	601,343.11
FUNDS AVAILABLE: \$ 9,470,469.26 STOCKPILED MATERIALS	317,074.07	317,074.07
	GROSS EARNINGS 2,770,007.43	918,417.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-65,871.63	-18,040.29
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,704,135.80	900,376.89
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,704,135.80	900,376.89
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 900,376.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	500.000	141.000		
			EACH	0.000	0.00	
			2.09000	141.000		294.69
0010	202-00203	Removal of Curb and Gutter	5,785.000	1,855.000		
			LF	0.000	0.00	
			3.01000	1,855.000		5,583.55
0015	202-00206	Removal of Concrete Curb Ramp	34.000	13.000		
			SY	0.000	0.00	
			18.75000	13.000		243.75
0020	202-00210	*Removal of Concrete Pavement	28,418.000	27,457.000		
			SY	0.000	0.00	
			2.29000	27,457.000		62,876.53
0025	202-00220	*Removal of Asphalt Mat	104,667.000	56,824.000		
			SY	1,308.000	2,563.68	
			1.96000	58,132.000		113,938.72
0030	202-00250	*Removal of Pavement Marking	14,951.000	14,951.000		
			SF	0.000	0.00	
			2.53000	14,951.000		37,826.03
0035	202-00810	*Removal of Ground Sign	127.000	85.000		
			EACH	0.000	0.00	
			55.55000	85.000		4,721.75
0040	202-00821	*Removal of Sign Panel	26.000	0.000		
			EACH	0.000	0.00	
			85.85000	0.000		0.00
0045	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			3,585.50000	0.000		0.00
0050	202-00855	*Removal of Traffic Signal Controller Cabinet	4.000	0.000		
			EACH	0.000	0.00	
			555.50000	0.000		0.00
0055	202-00888	*Removal of Video Detection System	6.000	0.000		
			EACH	5.000	2,121.00	
			424.20000	5.000		2,121.00

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CAT NO0200 ROADWAY						
0060	202-01130	*Removal of Guardrail Type 3	1,613.000	414.000		
			LF	0.000	0.00	
			2.93000	414.000		1,213.02
0065	202-01300	*Removal of End Anchorage	7.000	2.000		
			EACH	0.000	0.00	
			193.72000	2.000		387.44
0070	203-00010	Unclassified Excavation (Complete In Place)	17,783.000	0.000		
			CY	6,869.000	80,573.37	
			11.73000	6,869.000		80,573.37
0075	203-00062	Embankment Material (Complete In Place) (Special)	4,950.000	83.000		
			CY	0.000	0.00	
			13.19000	83.000		1,094.77
0080	203-00100	Muck Excavation	10,000.000	0.000		
			CY	4,809.000	131,045.25	
			27.25000	4,809.000		131,045.25
0085	203-01100	Proof Rolling	40.000	4.500		
			HOUR	3.250	455.00	
			140.00000	7.750		1,085.00
0090	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0095	203-01597	*Potholing	100.000	44.000		
			HOUR	14.500	3,262.50	
			225.00000	58.500		13,162.50
0100	203-01620	Sweeping	274.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0105	207-00205	Topsoil	545.000	0.000		
			CY	0.000	0.00	
			5.01000	0.000		0.00
0110	207-00210	Stockpile Topsoil	545.000	0.000		
			CY	0.000	0.00	
			3.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00002	*Erosion Log Type 1 (12 Inch)	2,830.000	615.000		
			LF	0.000	0.00	
			2.98000	615.000		1,832.70
0120	208-00020	*Silt Fence	5,000.000	4,221.000		
			LF	0.000	0.00	
			1.01000	4,221.000		4,263.21
0125	208-00035	*Aggregate Bag	900.000	15.000		
			LF	0.000	0.00	
			4.95000	15.000		74.25
0130	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0135	208-00070	Vehicle Tracking Pad	5.000	0.000		
			EACH	0.000	0.00	
			926.75000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	300.000	2.500		
			hour	0.000	0.00	
			30.00000	2.500		75.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	3.000		
			hour	0.000	0.00	
			90.00000	3.000		270.00
0150	208-00106	Sweeping (Sediment Removal)	200.000	2.000		
			hour	2.500	212.50	
			85.00000	4.500		382.50
0155	208-00107	Removal of Trash	40.000	0.000		
			hour	0.000	0.00	
			40.00000	0.000		0.00
0160	208-00206	Erosion Control Supervisor	181.000	11.500		
			DAY	9.500	475.00	
			50.00000	21.000		1,050.00
0165	212-00006	*Seeding (Native)	4.100	0.000		
			ACRE	0.000	0.00	
			479.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	4.100	0.000		
			ACRE	0.000	0.00	
			2,999.70000	0.000		0.00
0175	213-00004	*Mulching (Weed Free Straw)	4.100	0.000		
			ACRE	0.000	0.00	
			606.00000	0.000		0.00
0180	213-00012	*Spray-on Mulch Blanket	1.500	0.000		
			ACRE	0.000	0.00	
			2,929.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	820.000	0.000		
			LB	0.000	0.00	
			1.97000	0.000		0.00
0190	304-06007	*Aggregate Base Course (Class 6)	9,369.000	0.000		
			CY	5,326.000	136,292.34	
			25.59000	5,326.000		136,292.34
0195	304-09000	*Aggregate Base Course (Special)	3,501.000	0.000		
			CY	0.000	0.00	
			31.12000	0.000		0.00
0200	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	74,927.000	0.000		
			SY	26,379.000	93,909.24	
			3.56000	26,379.000		93,909.24
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	560.000	88.630		
			TON	0.000	0.00	
			171.70000	88.630		15,217.77
0210	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	263.000	0.000		
			TON	0.000	0.00	
			171.70000	0.000		0.00
0215	412-00600	*Concrete Pavement (6 Inch)	655.000	289.000		
			SY	97.000	5,211.81	
			53.73000	386.000		20,739.78
0220	412-00900	*Concrete Pavement (9 Inch)	200,844.000	14,098.000		
			SY	199.000	6,338.15	
			31.85000	14,297.000		455,359.45

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE Dowels Bars		0.000		
			SY	126,857.000	194,091.21	
				1.53000	126,857.000	194,091.21
0220		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			SY	33,566.000	38,265.24	
				1.14000	33,566.000	38,265.24
0220		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			SY	25,987.000	84,717.62	
				3.26000	25,987.000	84,717.62
0225	412-02000	Concrete Safety Edge		18,287.000	466.000	
			LF		0.00	
				2.43000	466.000	1,132.38
0230	601-04000	Concrete Class E		12.000	0.000	
			CY		0.00	
				500.00000	0.000	0.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)		1,125.000	0.000	
			LF		0.00	
				19.90000	0.000	0.00
0240	606-01370	*Transition Type 3G		4.000	0.000	
			EACH		0.00	
				1,291.74000	0.000	0.00
0245	606-01380	*Transition Type 3H		4.000	0.000	
			EACH		0.00	
				825.73000	0.000	0.00
0250	606-01460	*Median Terminal		2.000	0.000	
			EACH		0.00	
				3,737.00000	0.000	0.00
0255	606-02003	*End Anchorage (Nonflared)		2.000	0.000	
			EACH		0.00	
				2,371.23000	0.000	0.00
0260	606-02005	*End Anchorage (Flared)		2.000	0.000	
			EACH		0.00	
				2,035.96000	0.000	0.00

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CAT NO0200 ROADWAY						
0265	607-11580	*Fence (Temporary)	500.000	0.000		
			LF	0.000	0.00	
			3.22000	0.000		0.00
0270	608-00015	Detectable Warnings	36.000	0.000		
			SF	0.000	0.00	
			42.07000	0.000		0.00
0275	609-21020	Curb and Gutter Type 2 (Section II-B)	3,755.000	2,553.000		
			LF	61.000	1,725.69	
			28.29000	2,614.000		73,950.06
0280	609-21021	Curb and Gutter Type 2 (Section II-M)	684.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0285	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	111.000	0.000		
			EACH	0.000	0.00	
			101.00000	0.000		0.00
0290	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	329.000	0.000		
			EACH	0.000	0.00	
			106.05000	0.000		0.00
0295	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	53.000	0.000		
			EACH	0.000	0.00	
			111.10000	0.000		0.00
0300	614-00011	*Sign Panel (Class I)	449.000	0.000		
			SF	0.000	0.00	
			18.18000	0.000		0.00
0305	614-00012	*Sign Panel (Class II)	915.000	0.000		
			SF	0.000	0.00	
			21.21000	0.000		0.00
0310	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	380.000	0.000		
			LF	0.000	0.00	
			20.20000	0.000		0.00
0315	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1,068.000	0.000		
			LF	0.000	0.00	
			38.38000	0.000		0.00

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CAT NO0200 ROADWAY						
0320	614-72875	*Loop Detector Wire	351.000	0.000		
			LF	0.000	0.00	
			12.12000	0.000		0.00
0325	614-80000	*Flashing Beacon	4.000	2.000		
			EACH	0.000	0.00	
			1,464.50000	2.000		2,929.00
0330	614-80392	Rumble Strip (Grinding)(Concrete)	57,460.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0335	621-00450	Detour Pavement	1,000.000	550.000		
			SY	0.000	0.00	
			56.11000	550.000		30,860.50
0340	625-00000	*Construction Surveying	0.600	0.170		
			L S	0.040	3,345.12	
			83,628.00000	0.210		17,561.88
0345	626-00000	*Mobilization	0.600	0.300		
			L S	0.000	0.00	
			857,375.12000	0.300		257,212.54
0350	626-01102	*Public Information Services (Tier II)	0.600	0.160		
			L S	0.040	1,679.63	
			41,990.75000	0.200		8,398.15
0355	627-00004	*Epoxy Pavement Marking	120,489.000	3,446.000		
			SF	0.000	0.00	
			0.68000	3,446.000		2,343.28
0360	627-02001	*Preformed Plastic Pavement Marking (Type II)	1,475.000	0.000		
			SF	0.000	0.00	
			16.67000	0.000		0.00
0365	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,388.000	0.000		
			SF	0.000	0.00	
			16.16000	0.000		0.00
0370	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	804.000	0.000		
			SF	0.000	0.00	
			12.12000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	629-01031	Survey Monument (Type 3A)	7.000	0.000		
			EACH	0.000	0.00	
			216.43000	0.000		0.00
0380	630-00000	*Flagging	3,500.000	2,289.000		
			HOUR	1,136.000	26,389.28	
			23.23000	3,425.000		79,562.75
0385	630-00007	*Traffic Control Inspection	120.000	57.000		
			DAY	8.000	1,212.00	
			151.50000	65.000		9,847.50
0390	630-00012	*Traffic Control Management	302.000	53.000		
			DAY	20.000	13,635.00	
			681.75000	73.000		49,767.75
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	40.000	18.000		
			EACH	0.000	0.00	
			101.00000	18.000		1,818.00
0400	630-80338	*Barricade (Type 3 M-D) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			404.00000	0.500		202.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	120.000	56.500		
			EACH	1.500	106.05	
			70.70000	58.000		4,100.60
0410	630-80342	*Construction Traffic Sign (Panel Size B)	135.000	64.000		
			EACH	3.500	424.20	
			121.20000	67.500		8,181.00
0415	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			8,080.00000	2.000		16,160.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			1,515.00000	1.500		2,272.50
0425	630-80360	*Drum Channelizing Device	560.000	278.000		
			EACH	0.000	0.00	
			30.30000	278.000		8,423.40

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CAT NO0200 ROADWAY						
0430	630-80380	*Traffic Cone	300.000	107.500		
			EACH	0.000	0.00	
			14.14000	107.500		1,520.05
0435	630-80391	*Channelizing Device (Fixed)	0.000	0.000		
			EACH	0.000	0.00	
			70.70000	0.000		0.00
0440	630-86800	*Traffic Signal (Temporary)	1.000	0.700		
			L S	0.000	0.00	
			133,320.00000	0.700		93,324.00
0445	700-70010	F/A Minor Contract Revisions	116,625.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70011	F/A Partnering	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70013	F/A Concrete Pavement Incentive	192,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70016	F/A Fuel Cost Adjustment	45,000.000	0.000		
			F A	3,228.400	3,228.40	
			1.00000	3,228.400		3,228.40
0465	700-70018	F/A Roadway Smoothness Incentive	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70021	F/A On-The-Job Trainee	3,072.000	0.000		
			HOUR	177.600	177.60	
			1.00000	177.600		177.60
0475	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70380	F/A Erosion Control	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	700-70594	F/A DRB Standing Committee	9,000.000	1,014.380		
			F A	904.130	904.13	
			1.00000	1,918.510		1,918.51
0700	603-02245	30x19 In RCP (CIP) Irrigation Culvert	180.000	144.000		
			LF	0.000	0.00	
			169.00000	144.000		24,336.00
0705	630-85041	Mobile Attenuator MCR #001/CMO #003	15.000	2.000		
			DAY	0.000	0.00	
			735.00000	2.000		1,470.00
0715	630-86800	Traffic Signal (Temp) MCR #003/CMO #005	16,665.000	8,332.500		
			L S	0.000	0.00	
			1.00000	8,332.500		8,332.50
0720	412-00605	Conc Pvmnt (6 In) (Fast Track) CMO #006	100.000	52.000		
			SY	0.000	0.00	
			63.43000	52.000		3,298.36
0725	412-00920	Conc Pvmnt (9 In) (Fast Track) CMO #006	500.000	352.000		
			SY	0.000	0.00	
			43.55000	352.000		15,329.60
0730	202-00035	Rem Pipe Removal of Pipe	300.000	0.000		
			LF	80.000	2,220.00	
			27.75000	80.000		2,220.00
0735	603-10300	30 In CSP 30 In CSP	220.000	0.000		
			LF	80.000	9,600.00	
			120.00000	80.000		9,600.00
0740	900-00021	Added Item (Square Foot)/ Pavement Marking Paint (Waterborne)/CMO #008	100,000.000	37,508.000		
			SF	2,608.000	625.92	
			0.24000	40,116.000		9,627.84
0745	630-85006	Impact Atten (Sand Fill) (Temp) MCR #004/CMO #009	1.000	0.500		
			EACH	0.000	0.00	
			3,685.00000	0.500		1,842.50
0750	625-00001	Const Surveying (Hour) CMO #011	20.000	0.000		
			HOUR	4.000	600.00	
			150.00000	4.000		600.00

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/28/2016

ESTIMATE NO: 0004

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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						
0755	603-01245	24 In RCP (CIP) CMO #013	200.000	0.000		
			LF	64.000	10,816.00	
				169.00000	64.000	10,816.00
0760	202-00035	Rem Pipe CMO #013	200.000	0.000		
			LF	64.000	1,776.00	
				27.75000	64.000	1,776.00
0765	202-05026	Sawing Asphalt Mat (6 In) CMO #013	150.000	0.000		
			LF	100.000	500.00	
				5.00000	100.000	500.00
			CAT 0200	CURRENT AMT	\$ 10,560,259.17 \$	858,498.93 \$ 2,267,348.33
CAT NO0201 ADAPTIVE SIGNALS						
0495	210-00845	*Reset Traffic Signal Controller	4.000	0.000		
			EACH	0.000	0.00	
				111.10000	0.000	0.00
0500	210-00848	*Reset Traffic Signal Controller and Cabinet	4.000	0.000		
			EACH	0.000	0.00	
				4,090.50000	0.000	0.00
0505	604-39050	*Manhole (Traffic Management System)	1.000	1.000		
			EACH	0.000	0.00	
				4,671.25000	1.000	4,671.25
0510	612-00260	*Location Marker (Fiber Optic)(Dome)	33.000	0.000		
			EACH	21.000	1,590.75	
				75.75000	21.000	1,590.75
0515	613-00200	*2 Inch Electrical Conduit	12,840.000	10,348.000		
			LF	800.000	5,656.00	
				7.07000	11,148.000	78,816.36
0520	613-00206	*2 Inch Electrical Conduit (Bored)	7,150.000	4,821.000		
			LF	1,975.000	25,931.75	
				13.13000	6,796.000	89,231.48
0525	613-07010	*Pull Box (Surface Mounted)	2.000	0.000		
			EACH	0.000	0.00	
				1,262.50000	0.000	0.00

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0201 ADAPTIVE SIGNALS						
0530	613-07023	*Pull Box (24"x36"x24")	24.000	6.000		
			EACH	15.000	24,618.75	
			1,641.25000	21.000		34,466.25
0535	613-07040	*Pull Box (30"x48"x24")	7.000	2.000		
			EACH	1.000	2,121.00	
			2,121.00000	3.000		6,363.00
0540	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			58,327.50000	0.000		0.00
0545	614-10280	*Adaptive Traffic Signal System	1.000	0.700		
			L S	0.000	0.00	
			338,350.00000	0.700		236,845.00
0550	614-72832	*Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			10,857.50000	0.000		0.00
0555	614-72855	*Traffic Signal Controller Cabinet	4.000	0.000		
			EACH	0.000	0.00	
			13,029.00000	0.000		0.00
0560	614-86006	*Telemetry (Master)	2.000	0.000		
			EACH	0.000	0.00	
			5,555.00000	0.000		0.00
0565	614-86105	*Telemetry (Field)	4.000	0.000		
			EACH	0.000	0.00	
			323.20000	0.000		0.00
0570	614-86800	*Uninterrupted Power Supply	4.000	0.000		
			EACH	0.000	0.00	
			10,201.00000	0.000		0.00
0575	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,410.000	0.000		
			LF	0.000	0.00	
			2.27000	0.000		0.00
0580	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	21,230.000	0.000		
			LF	0.000	0.00	
			3.03000	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 NO0201 ADAPTIVE SIGNALS						
0585	614-87690	*Ethernet Switch	10.000	0.000		
			EACH	0.000	0.00	
			3,939.00000	0.000		0.00
0710	700-70080	F/A Furnish Internet Service, MCR #002/CMO #004	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	887,173.10 \$	59,918.25 \$
						451,984.09
CAT NO0300 STRUCTURE D-16-CG						
0590	202-00240	*Removal of Asphalt Mat (Planing)	568.000	0.000		
			SY	0.000	0.00	
			11.42000	0.000		0.00
0595	202-00425	*Removal of Bridge Railing	424.000	0.000		
			LF	0.000	0.00	
			112.88000	0.000		0.00
0600	206-00000	Structure Excavation	212.000	0.000		
			CY	0.000	0.00	
			23.73000	0.000		0.00
0605	206-00100	Structure Backfill (Class 1)	80.000	0.000		
			CY	0.000	0.00	
			60.80000	0.000		0.00
0610	210-00510	Rebuild Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0615	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	112.000	0.000		
			TON	0.000	0.00	
			171.70000	0.000		0.00
0620	515-00120	*Waterproofing (Membrane)	295.000	0.000		
			SY	0.000	0.00	
			27.42000	0.000		0.00
0625	518-00010	Roadway Compression Joint Sealer	83.000	0.000		
			LF	0.000	0.00	
			69.64000	0.000		0.00

CONTID: C19357-COMBO
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COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0300 STRUCTURE D-16-CG						
0630	518-00100	*Waterstop	103.000	0.000		
			LF	0.000	0.00	
			18.41000	0.000		0.00
0635	518-01004	*Bridge Expansion Device (0-4 Inch)	83.000	0.000		
			LF	0.000	0.00	
			451.08000	0.000		0.00
0640	601-03040	*Concrete Class D (Bridge)	134.000	0.000		
			CY	0.000	0.00	
			563.18000	0.000		0.00
0645	602-00020	*Reinforcing Steel (Epoxy Coated)	30,700.000	0.000		
			LB	0.000	0.00	
			1.48000	0.000		0.00
0650	603-50015	15 Inch Plastic Pipe	20.000	0.000		
			LF	0.000	0.00	
			169.00000	0.000		0.00
0655	604-25000	*Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			6,464.14000	0.000		0.00
0660	606-11015	*Bridge Rail Type 10R (Special)	424.000	0.000		
			LF	0.000	0.00	
			184.91000	0.000		0.00
0665	606-11030	*Bridge Rail Type 10M	146.000	0.000		
			LF	0.000	0.00	
			200.08000	0.000		0.00
			CAT 0300	CURRENT AMT \$	380,037.51 \$	0.00 \$
CAT NO0301 STRUCTURE D-16-DR						
0670	202-00240	*Removal of Asphalt Mat (Planing)	1,254.000	0.000		
			SY	0.000	0.00	
			11.42000	0.000		0.00
0675	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	138.000	0.000		
			TON	0.000	0.00	
			171.70000	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 NO0301 STRUCTURE D-16-DR						
0680	518-00010	Roadway Compression Joint Sealer	104.000	0.000		
			LF	0.000	0.00	
			69.64000	0.000		0.00
			CAT 0301	CURRENT AMT \$	45,257.84 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0685	620-00002	Field Office (Class 2)	0.600	0.600		
			EACH	0.000	0.00	
			52,950.00000	0.600		31,770.00
0690	620-00012	Field Laboratory (Class 2)	0.600	0.600		
			EACH	0.000	0.00	
			26,550.00000	0.600		15,930.00
0695	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,975.00000	1.000		2,975.00
			CAT 0400	CURRENT AMT \$	50,675.00 \$	0.00 \$ 50,675.00
PROJECT TOTAL			CURRENT AMT	\$ 11,923,402.62 \$	918,417.18 \$	2,770,007.42

ESTIMATE SUMMARY

CONTID: C19357-COMBO

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20188-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: SH 119 COUNTY LINE TO I-25
 TIME CHARGED: 149.0 DAYS TIME ALLOW: 7/24/2017 FIXED COMPLETION DATE
 PERCENT TIME: 29.04 ORIG TIME ALLOW: 7/24/2017 FIXED COMPLETION DATE

PROJECT NO: STA1192-019
 SH 119 COUNTY LINE TO I-25
 NAME OF ROAD: 119C
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
 6374 S. RACINE CIRCLE
 CENTENNIAL CO 80111 (303)688-6611

PAY PERIOD ENDING	07/25/2016	DATE TIME STARTED	02/28/2016
DATE LET	01/14/2016	DATE WORK BEGAN	
DATE AWARDED	02/03/2016	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/23/2016	DATE ACCEPTED	
DATE NOTICE TO PROCEED	02/28/2016		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,131,918.85 PARTICIPATING	\$ 911,689.14	\$ 271,043.91
AWARD PROJECT AMT: \$ 14,988,510.53 NON-PARTICIPATING	34,775.00	0.00
PERCENT COMPLETE: 22.91% TOTAL EARNINGS	946,464.14	271,043.91
FUNDS AVAILABLE: \$ 3,185,454.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	946,464.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,249.67	-8,131.32
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	923,214.47
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	923,214.47
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 262,912.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 07/28/2016
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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						
0005	201-00001	Clearing and Grubbing	11.000	0.000		
			ACRE	0.000	0.00	
			2,972.58000	0.000		0.00
0010	202-00021	Removal of Manhole	4.000	0.000		
			EACH	0.000	0.00	
			1,097.42000	0.000		0.00
0015	202-00026	Removal of Slope and Ditch Paving	55.000	30.000		
			SY	0.000	0.00	
			29.37000	30.000		881.10
0020	202-00033	Removal of Pipe	1.000	0.000		
			EACH	0.000	0.00	
			9,459.79000	0.000		0.00
0025	202-00035	Removal of Pipe	9,451.000	138.000		
			LF	0.000	0.00	
			27.75000	138.000		3,829.50
0030	202-00200	Removal of Sidewalk	192.000	142.000		
			SY	35.000	560.70	
			16.02000	177.000		2,835.54
0035	202-00202	Removal of Gutter	69.000	0.000		
			LF	0.000	0.00	
			21.89000	0.000		0.00
0040	202-00203	Removal of Curb and Gutter	107.000	0.000		
			LF	105.000	316.05	
			3.01000	105.000		316.05
0045	202-00206	Removal of Concrete Curb Ramp	20.000	0.000		
			SY	19.000	356.25	
			18.75000	19.000		356.25
0050	202-00210	*Removal of Concrete Pavement	280.000	280.000		
			SY	0.000	0.00	
			2.29000	280.000		641.20
0055	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			17,495.58000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 07/28/2016
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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						
0060	202-01000	*Removal of Fence	134.000	0.000		
			LF	0.000	0.00	
			2.53000	0.000		0.00
0065	202-04002	Clean Culvert	12.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0070	202-04010	Clean Inlet	5.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0075	203-00010	Unclassified Excavation (Complete In Place)	54,774.000	16,613.000		
			CY	10,943.000	128,361.39	
			11.73000	27,556.000		323,231.88
0080	203-00100	Muck Excavation	6,391.000	2,581.000		
			CY	1,019.000	27,767.75	
			27.25000	3,600.000		98,100.00
0085	203-01510	Backhoe	48.000	9.000		
			HOUR	0.000	0.00	
			140.00000	9.000		1,260.00
0090	203-01597	*Potholing	100.000	52.250		
			HOUR	24.500	5,512.50	
			225.00000	76.750		17,268.75
0095	206-00000	Structure Excavation	140.000	0.000		
			CY	0.000	0.00	
			23.73000	0.000		0.00
0100	206-00065	Structure Backfill (Flow-Fill)	24.000	0.000		
			CY	0.000	0.00	
			205.44000	0.000		0.00
0105	206-00100	Structure Backfill (Class 1)	125.000	0.000		
			CY	0.000	0.00	
			60.80000	0.000		0.00
0110	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 07/28/2016
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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						
0115	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0120	207-00205	Topsoil	14,789.000	0.000		
			CY	0.000	0.00	
			5.01000	0.000		0.00
0125	207-00210	Stockpile Topsoil	14,789.000	0.000		
			CY	0.000	0.00	
			3.21000	0.000		0.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	2,088.000	1,714.000		
			LF	114.000	339.72	
			2.98000	1,828.000		5,447.44
0135	208-00020	*Silt Fence	6,573.000	1,290.000		
			LF	0.000	0.00	
			1.01000	1,290.000		1,302.90
0140	208-00035	*Aggregate Bag	190.000	154.500		
			LF	35.500	175.73	
			4.95000	190.000		940.50
0145	208-00045	Concrete Washout Structure	7.000	0.000		
			EACH	1.000	775.00	
			775.00000	1.000		775.00
0150	208-00050	Storm Drain Inlet Protection	11.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0155	208-00070	Vehicle Tracking Pad	10.000	0.000		
			EACH	0.000	0.00	
			926.75000	0.000		0.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	300.000	7.500		
			HOUR	3.000	90.00	
			30.00000	10.500		315.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STAl192-019

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 07/28/2016
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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						
0170	208-00106	Sweeping (Sediment Removal)	200.000	22.500		
			HOUR	11.000	935.00	
			85.00000	33.500		2,847.50
0175	208-00107	Removal of Trash	40.000	3.000		
			HOUR	2.000	80.00	
			40.00000	5.000		200.00
0180	208-00206	Erosion Control Supervisor	121.000	30.500		
			DAY	9.500	475.00	
			50.00000	40.000		2,000.00
0185	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			15,185.93000	0.000		0.00
0190	212-00006	*Seeding (Native)	11.000	0.000		
			ACRE	0.000	0.00	
			479.75000	0.000		0.00
0195	212-00032	*Soil Conditioning	11.000	0.000		
			ACRE	0.000	0.00	
			2,999.70000	0.000		0.00
0200	213-00004	*Mulching (Weed Free Straw)	11.000	0.000		
			ACRE	0.000	0.00	
			606.00000	0.000		0.00
0205	213-00012	*Spray-on Mulch Blanket	4.000	0.000		
			ACRE	1.530	4,481.37	
			2,929.00000	1.530		4,481.37
0210	213-00061	*Mulch Tackifier	2,200.000	0.000		
			LB	0.000	0.00	
			1.97000	0.000		0.00
0215	304-01005	Aggregate Base Course (Class 1)	2,256.000	0.000		
			CY	0.000	0.00	
			59.73000	0.000		0.00
0220	304-06007	*Aggregate Base Course (Class 6)	12,659.000	4,795.000		
			CY	2,404.000	61,518.36	
			25.59000	7,199.000		184,222.41

CONTID: C19357-COMBO
 PCN: 19357-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN

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		MATERIAL ALLOWANCE Dowels Bars		0.000		
			SY	126,857.000	194,091.21	
				1.53000	126,857.000	194,091.21
0220		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			SY	33,566.000	38,265.24	
				1.14000	33,566.000	38,265.24
0220		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			SY	25,987.000	84,717.62	
				3.26000	25,987.000	84,717.62
0225	306-01000	Reconditioning		75,252.000	29,832.000	
			SY	14,478.000	15,781.02	
				1.09000	44,310.000	48,297.90
0230	420-00112	Geotextile (Drainage) (Class 1)		1,037.000	0.000	
			SY	85.000	409.70	
				4.82000	85.000	409.70
0235	420-00132	Geotextile (Separator) (Class 1)		2,405.000	0.000	
			SY	0.000	0.00	
				4.34000	0.000	0.00
0240	506-00209	*Riprap (9 Inch)		106.000	0.000	
			CY	32.000	3,633.60	
				113.55000	32.000	3,633.60
0245	506-00212	*Riprap (12 Inch)		2,535.000	0.000	
			CY	0.000	0.00	
				95.15000	0.000	0.00
0250	506-00218	*Riprap (18 Inch)		15,918.000	0.000	
			CY	0.000	0.00	
				68.86000	0.000	0.00
0255	506-00418	*Soil Riprap (18 Inch)		276.000	0.000	
			CY	0.000	0.00	
				78.00000	0.000	0.00
0260	507-00000	*Concrete Slope and Ditch Paving		16.500	0.000	
			CY	6.580	11,729.51	
				1,782.60000	6.580	11,729.51

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 07/28/2016
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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						
0265	601-03030	*Concrete Class D (Box Culvert)	38.000	0.000		
			CY	0.000	0.00	
			1,177.92000	0.000		0.00
0270	602-00020	*Reinforcing Steel (Epoxy Coated)	4,038.000	0.000		
			LB	0.000	0.00	
			1.48000	0.000		0.00
0275	607-01000	*Fence Barbed Wire with Metal Posts	134.000	0.000		
			LF	0.000	0.00	
			3.54000	0.000		0.00
0280	607-11580	*Fence (Temporary)	1,185.000	304.000		
			LF	0.000	0.00	
			3.22000	304.000		978.88
0285	608-00000	Concrete Sidewalk	159.000	0.000		
			SY	0.000	0.00	
			41.48000	0.000		0.00
0290	608-00010	Concrete Curb Ramp	26.000	0.000		
			SY	0.000	0.00	
			52.97000	0.000		0.00
0295	608-00015	Detectable Warnings	28.000	0.000		
			SF	0.000	0.00	
			42.07000	0.000		0.00
0300	609-21010	Curb and Gutter Type 2 (Section I-B)	122.000	0.000		
			LF	0.000	0.00	
			24.68000	0.000		0.00
0305	610-00030	Median Cover Material (Concrete)	594.000	0.000		
			SF	0.000	0.00	
			29.04000	0.000		0.00
0310	615-00150	Embankment Protector (Special)	11.000	0.000		
			EACH	0.000	0.00	
			1,764.45000	0.000		0.00
0315	625-00000	*Construction Surveying	0.400	0.130		
			L S	0.030	2,508.84	
			83,628.00000	0.160		13,380.48

CONTID: C19357-COMBO
 PCN: 20188-BID
 PROJECT: STA1192-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/28/2016

ESTIMATE NO: 0004

17:16:30

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							
0320	626-00000	*Mobilization	0.400	0.200			
			L S	0.000	0.00		
			857,375.12000	0.200		171,475.02	
0325	626-01102	*Public Information Services (Tier II)	0.400	0.110			
			L S	0.030	1,259.72		
			41,990.75000	0.140		5,878.71	
0330	700-70010	F/A Minor Contract Revisions	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70011	F/A Partnering	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70013	F/A Concrete Pavement Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000			
			F A	3,255.550	3,255.55		
			1.00000	3,255.550		3,255.55	
0350	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70021	F/A On-The-Job Trainee	2,048.000	0.000			
			HOOR	118.400	118.40		
			1.00000	118.400		118.40	
0360	700-70380	F/A Erosion Control	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	700-70594	F/A DRB Standing Committee	6,000.000	676.250			
			F A	602.750	602.75		
			1.00000	1,279.000		1,279.00	
			CAT 0200	CURRENT AMT	\$ 4,097,143.85	\$ 588,117.98	\$ 1,228,763.21

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						
0375	620-00002	Field Office (Class 2)	0.400	0.400		
			EACH	0.000	0.00	
			52,950.00000	0.400		21,180.00
0380	620-00012	Field Laboratory (Class 2)	0.400	0.400		
			EACH	0.000	0.00	
			26,550.00000	0.400		10,620.00
0385	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,975.00000	1.000		2,975.00
		CAT 0400	CURRENT AMT	\$ 34,775.00	\$ 0.00	\$ 34,775.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,131,918.85	\$ 588,117.98	\$ 1,263,538.21