

ESTIMATE SUMMARY

CONTID: C19357-COMBO

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19357-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 181.0 DAYS

TIME ALLOW: 7/24/2017 FIXED COMPLETION DAT

SH 119 COUNTY LINE TO I-25

PERCENT TIME: 35.28

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 08/26/2016

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: \$ 12,263,360.42 PARTICIPATING	\$ 5,219,036.27	\$ 2,816,777.91
AWARD PROJECT AMT: \$ 14,988,510.53 NON-PARTICIPATING	50,675.00	0.00
PERCENT COMPLETE: 42.97% TOTAL EARNINGS	5,269,711.27	2,816,777.91
FUNDS AVAILABLE: \$ 6,993,649.15 STOCKPILED MATERIALS	73,828.62	-243,245.45
	GROSS EARNINGS 5,343,539.89	2,573,532.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-148,831.70	-82,960.07
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 5,194,708.19	2,490,572.39
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 5,194,708.19	2,490,572.39
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,490,572.39

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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	1,994.000	6,001.94	
			3.01000	3,849.000		11,585.49
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	16.000	36.64	
			2.29000	27,473.000		62,913.17
0025	202-00220	*Removal of Asphalt Mat	104,667.000	58,132.000		
			SY	57.000	111.72	
			1.96000	58,189.000		114,050.44
0030	202-00250	*Removal of Pavement Marking	15,300.000	14,951.000		
			SF	349.000	882.97	
			2.53000	15,300.000		38,709.00
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	5.000		
			EACH	0.000	0.00	
			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	6,869.000		
			CY	0.000	0.00	
			11.73000	6,869.000		80,573.37
0075	203-00062	Embankment Material (Complete In Place) (Special)	4,950.000	83.000		
			CY	2,316.000	30,548.04	
			13.19000	2,399.000		31,642.81
0080	203-00100	Muck Excavation	10,000.000	4,809.000		
			CY	-36.000	-981.00	
			27.25000	4,773.000		130,064.25
0085	203-01100	Proof Rolling	40.000	7.750		
			HOUR	0.000	0.00	
			140.00000	7.750		1,085.00
0090	203-01510	Backhoe	20.000	0.000		
			HOUR	4.000	560.00	
			140.00000	4.000		560.00
0095	203-01597	*Potholing	100.000	58.500		
			HOUR	0.000	0.00	
			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	367.000	370.67	
			1.01000	4,588.000		4,633.88
0125	208-00035	*Aggregate Bag	900.000	15.000		
			LF	15.000	74.25	
			4.95000	30.000		148.50
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	7.000	210.00	
			30.00000	9.500		285.00
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	4.500		
			hour	5.500	467.50	
			85.00000	10.000		850.00
0155	208-00107	Removal of Trash	40.000	0.000		
			hour	2.000	80.00	
			40.00000	2.000		80.00
0160	208-00206	Erosion Control Supervisor	181.000	21.000		
			DAY	9.000	450.00	
			50.00000	30.000		1,500.00
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	5,326.000		
			CY	0.000	0.00	
			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	26,379.000		
			SY	0.000	0.00	
			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	386.000		
			SY	0.000	0.00	
			53.73000	386.000		20,739.78
0220	412-00900	*Concrete Pavement (9 Inch)	200,844.000	14,297.000		
			SY	78,603.000	2,503,505.55	
			31.85000	92,900.000		2,958,865.00

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE Dowels Bars		126,857.000		
			SY	-78,603.000	-120,262.59	
			1.53000	48,254.000		73,828.62
0220		MATERIAL ALLOWANCE Fine Aggregate		33,566.000		
			SY	-33,566.000	-38,265.24	
			1.14000	0.000		0.00
0220		MATERIAL ALLOWANCE Coarse Aggregate		25,987.000		
			SY	-25,987.000	-84,717.62	
			3.26000	0.000		0.00
0225	412-02000	Concrete Safety Edge	73,148.000	466.000		
			LF	17,715.000	43,047.45	
			2.43000	18,181.000		44,179.83
0230	601-04000	Concrete Class E	12.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			19.90000	0.000		0.00
0240	606-01370	*Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			1,291.74000	0.000		0.00
0245	606-01380	*Transition Type 3H	0.000	0.000		
			EACH	0.000	0.00	
			825.73000	0.000		0.00
0250	606-01460	*Median Terminal	0.000	0.000		
			EACH	0.000	0.00	
			3,737.00000	0.000		0.00
0255	606-02003	*End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			2,371.23000	0.000		0.00
0260	606-02005	*End Anchorage (Flared)	0.000	0.000		
			EACH	0.000	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	2,614.000		
			LF	0.000	0.00	
			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	638.000	0.000		
			LF	638.000	7,732.56	
			12.12000	638.000		7,732.56
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	8,826.000	1,765.20	
			0.20000	8,826.000		1,765.20
0335	621-00450	Detour Pavement	1,000.000	550.000		
			SY	450.000	25,249.50	
			56.11000	1,000.000		56,110.00
0340	625-00000	*Construction Surveying	0.600	0.210		
			L S	0.000	0.00	
			83,628.00000	0.210		17,561.88
0345	626-00000	*Mobilization	0.600	0.300		
			L S	0.060	51,442.51	
			857,375.12000	0.360		308,655.04
0350	626-01102	*Public Information Services (Tier II)	0.600	0.200		
			L S	0.040	1,679.63	
			41,990.75000	0.240		10,077.78
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	12,000.000	3,425.000		
			HOUR	1,476.500	34,299.10	
			23.23000	4,901.500		113,861.85
0385	630-00007	*Traffic Control Inspection	120.000	65.000		
			DAY	9.000	1,363.50	
			151.50000	74.000		11,211.00
0390	630-00012	*Traffic Control Management	302.000	73.000		
			DAY	26.000	17,725.50	
			681.75000	99.000		67,493.25
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)	135.000	58.000		
			EACH	0.000	0.00	
			70.70000	58.000		4,100.60
0410	630-80342	*Construction Traffic Sign (Panel Size B)	150.000	67.500		
			EACH	0.000	0.00	
			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	3,228.400		
			F A	4,806.850	4,806.85	
			1.00000	8,035.250		8,035.25
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	177.600		
			HOUR	196.200	196.20	
			1.00000	373.800		373.80
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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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						
0485	700-70594	F/A DRB Standing Committee	9,000.000	1,918.510		
			F A	0.000	0.00	
			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	1,000.000	352.000		
			SY	438.000	19,074.90	
			43.55000	790.000		34,404.50
0730	202-00035	Rem Pipe Removal of Pipe	300.000	80.000		
			LF	0.000	0.00	
			27.75000	80.000		2,220.00
0735	603-10300	30 In CSP 30 In CSP	220.000	80.000		
			LF	0.000	0.00	
			120.00000	80.000		9,600.00
0740	900-00021	Added Item (Square Foot)/ Pavement Marking Paint (Waterborne)/CMO #008	100,000.000	40,116.000		
			SF	15,432.000	3,703.68	
			0.24000	55,548.000		13,331.52
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	4.000		
			HOUR	0.000	0.00	
			150.00000	4.000		600.00

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 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 NO0200 ROADWAY						
0755	603-01245	24 In RCP (CIP) CMO #013	200.000	64.000		
			LF	0.000	0.00	
			169.00000	64.000		10,816.00
0760	202-00035	Rem Pipe CMO #013	200.000	64.000		
			LF	0.000	0.00	
			27.75000	64.000		1,776.00
0765	202-05026	Sawing Asphalt Mat (6 In) CMO #013	150.000	100.000		
			LF	0.000	0.00	
			5.00000	100.000		500.00
0780	619-75000	Cast Iron Valve Box Cast Iron Valve Box	6.000	0.000		
			EACH	3.000	1,924.20	
			641.40000	3.000		1,924.20
			CAT 0200	CURRENT AMT	\$ 10,876,743.95 \$	2,513,083.61 \$ 4,780,431.93
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	21.000		
			EACH	3.000	227.25	
			75.75000	24.000		1,818.00
0515	613-00200	*2 Inch Electrical Conduit	12,840.000	11,148.000		
			LF	863.000	6,101.41	
			7.07000	12,011.000		84,917.77
0520	613-00206	*2 Inch Electrical Conduit (Bored)	8,186.000	6,796.000		
			LF	1,390.000	18,250.70	
			13.13000	8,186.000		107,482.18

CONTID: C19357-COMBO  
 PCN: 19357-BID  
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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ADAPTIVE SIGNALS						
0525	613-07010	*Pull Box (Surface Mounted)	2.000	0.000		
			EACH	0.000	0.00	
			1,262.50000	0.000		0.00
0530	613-07023	*Pull Box (24"x36"x24")	30.000	21.000		
			EACH	9.000	14,771.25	
			1,641.25000	30.000		49,237.50
0535	613-07040	*Pull Box (30"x48"x24")	7.000	3.000		
			EACH	3.000	6,363.00	
			2,121.00000	6.000		12,726.00
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

CONTID: C19357-COMBO  
 PCN: 19357-BID  
 PROJECT: STAl192-019

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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						
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
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	391.720	391.72	
			1.00000	391.720		391.72
			CAT 0201	CURRENT AMT \$	910,623.28 \$	46,105.33 \$
						498,089.42
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

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

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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						
0625	518-00010	Roadway Compression Joint Sealer	83.000	0.000		
			LF	0.000	0.00	
			69.64000	0.000		0.00
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)	1,256.000	0.000		
			SY	1,256.000	14,343.52	
			11.42000	1,256.000		14,343.52

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 NO0301 STRUCTURE D-16-DR							
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	
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 \$	45,280.68 \$	14,343.52 \$	14,343.52
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 \$	12,263,360.42 \$	2,573,532.46 \$	5,343,539.87



ESTIMATE SUMMARY

CONTID: C19357-COMBO

ESTIMATE NO: 0005 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: 181.0 DAYS      TIME ALLOW: 7/24/2017 FIXED COMPLETION DATE  
 PERCENT TIME: 35.28      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 08/26/2016      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: \$ 3,930,082.36 PARTICIPATING	\$ 1,970,783.99	\$ 1,059,094.85
AWARD PROJECT AMT: \$ 14,988,510.53 NON-PARTICIPATING	34,775.00	0.00
PERCENT COMPLETE: 51.03% TOTAL EARNINGS	2,005,558.99	1,059,094.85
FUNDS AVAILABLE: \$ 1,924,523.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,005,558.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-53,993.66	-30,743.99
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,951,565.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,951,565.33
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 1,028,350.86</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19357-COMBO  
 PCN: 20188-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 NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	11.000	0.000		
			ACRE	2.200	6,539.68	
			2,972.58000	2.200		6,539.68
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	2,000.000	138.000		
			LF	610.000	16,927.50	
			27.75000	748.000		20,757.00
0030	202-00200	Removal of Sidewalk	192.000	177.000		
			SY	0.000	0.00	
			16.02000	177.000		2,835.54
0035	202-00202	Removal of Gutter	69.000	0.000		
			LF	69.000	1,510.41	
			21.89000	69.000		1,510.41
0040	202-00203	Removal of Curb and Gutter	107.000	105.000		
			LF	0.000	0.00	
			3.01000	105.000		316.05
0045	202-00206	Removal of Concrete Curb Ramp	20.000	19.000		
			SY	0.000	0.00	
			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: 0005

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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	27,556.000		
			CY	0.000	0.00	
			11.73000	27,556.000		323,231.88
0080	203-00100	Muck Excavation	6,391.000	3,600.000		
			CY	36.000	981.00	
			27.25000	3,636.000		99,081.00
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	76.750		
			HOUR	20.000	4,500.00	
			225.00000	96.750		21,768.75
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

ESTIMATE NO: 0005

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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	3,068.000	15,370.68	
			5.01000	3,068.000		15,370.68
0125	207-00210	Stockpile Topsoil	14,789.000	0.000		
			CY	603.000	1,935.63	
			3.21000	603.000		1,935.63
0130	208-00002	*Erosion Log Type 1 (12 Inch)	2,300.000	1,828.000		
			LF	242.000	721.16	
			2.98000	2,070.000		6,168.60
0135	208-00020	*Silt Fence	6,573.000	1,290.000		
			LF	2,469.000	2,493.69	
			1.01000	3,759.000		3,796.59
0140	208-00035	*Aggregate Bag	250.000	190.000		
			LF	0.000	0.00	
			4.95000	190.000		940.50
0145	208-00045	Concrete Washout Structure	7.000	1.000		
			EACH	0.000	0.00	
			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	10.500		
			HOUR	4.000	120.00	
			30.00000	14.500		435.00
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  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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	33.500		
			HOOR	4.000	340.00	
			85.00000	37.500		3,187.50
0175	208-00107	Removal of Trash	40.000	5.000		
			HOOR	4.500	180.00	
			40.00000	9.500		380.00
0180	208-00206	Erosion Control Supervisor	121.000	40.000		
			DAY	9.000	450.00	
			50.00000	49.000		2,450.00
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	1.530		
			ACRE	2.100	6,150.90	
			2,929.00000	3.630		10,632.27
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	1,841.000	109,962.93	
			59.73000	1,841.000		109,962.93
0220	304-06007	*Aggregate Base Course (Class 6)	12,659.000	7,199.000		
			CY	0.000	0.00	
			25.59000	7,199.000		184,222.41

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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		126,857.000		
			SY	-78,603.000	-120,262.59	
			1.53000	48,254.000		73,828.62
0220		MATERIAL ALLOWANCE Fine Aggregate		33,566.000		
			SY	-33,566.000	-38,265.24	
			1.14000	0.000		0.00
0220		MATERIAL ALLOWANCE Coarse Aggregate		25,987.000		
			SY	-25,987.000	-84,717.62	
			3.26000	0.000		0.00
0225	306-01000	Reconditioning	75,252.000	44,310.000		
			SY	0.000	0.00	
			1.09000	44,310.000		48,297.90
0230	420-00112	Geotextile (Drainage) (Class 1)	1,037.000	85.000		
			SY	0.000	0.00	
			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	32.000		
			CY	0.000	0.00	
			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	12,266.000	844,636.76	
			68.86000	12,266.000		844,636.76
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	6.580		
			CY	0.000	0.00	
			1,782.60000	6.580		11,729.51

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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	6.000	10,586.70	
			1,764.45000	6.000		10,586.70
0315	625-00000	*Construction Surveying	0.400	0.160		
			L S	0.000	0.00	
			83,628.00000	0.160		13,380.48

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 ESTIMATE RUN 09/02/2016  
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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						
0320	626-00000	*Mobilization	0.400	0.200		
			L S	0.040	34,295.00	
			857,375.12000	0.240		205,770.03
0325	626-01102	*Public Information Services (Tier II)	0.400	0.140		
			L S	0.030	1,259.72	
			41,990.75000	0.170		7,138.43
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	3,255.550		
			F A	2.290	2.29	
			1.00000	3,257.840		3,257.84
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	118.400		
			HOOR	130.800	130.80	
			1.00000	249.200		249.20
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	1,279.000		
			F A	0.000	0.00	
			1.00000	1,279.000		1,279.00



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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/02/2016

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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						
0390	700-70034	F/A Soil Sorting	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,895,307.36	\$ 815,849.40 \$ 2,044,612.62
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	\$ 3,930,082.36	\$ 815,849.40	\$ 2,079,387.62