

ESTIMATE SUMMARY

CONTID: C20254

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20254-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.5 DAYS

TIME ALLOW:

155 WORK DAYS

SH 144 East and West of Goodrich

PERCENT TIME: 79.68

ORIG TIME ALLOW:

155 WORK DAYS

PROJECT NO:

ER144A-002

SH 144 PERMANENT FLOOD REPAIRS

NAME OF ROAD:

PROJECT COUNTIES:

MORGAN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
6374 S. RACINE CIRCLE

PAY PERIOD ENDING 10/27/2018

DATE TIME STARTED 04/30/2018

DATE LET 03/08/2018

DATE WORK BEGAN 04/30/2018

DATE AWARDED 04/04/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/18/2018

DATE ACCEPTED

CENTENNIAL CO 80111 (303)688-6611

DATE NOTICE TO PROCEED 04/30/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,414,741.90 PARTICIPATING	\$ 5,304,378.85	\$ 38,057.54
AWARD PROJECT AMT: \$ 5,230,572.48 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.96% TOTAL EARNINGS	5,304,378.85	38,057.54
FUNDS AVAILABLE: \$ 110,363.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	38,057.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-78,458.59	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,225,920.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,225,920.26
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 38,057.54

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0010	202-00010	Removal of Tree	18.000	18.000		
			EACH	0.000	0.00	
			265.00000	18.000		4,770.00
0015	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			6,700.00000	2.000		13,400.00
0020	202-00023	Removal of Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			863.09000	1.000		863.09
0025	202-00220	*Removal of Asphalt Mat	24,870.000	24,870.000		
			SY	0.000	0.00	
			1.46000	24,870.000		36,310.20
0030	202-00810	*Removal of Ground Sign	15.000	15.000		
			EACH	0.000	0.00	
			75.00000	15.000		1,125.00
0035	202-01000	*Removal of Fence	10,001.000	10,001.000		
			LF	0.000	0.00	
			0.50000	10,001.000		5,000.50
0040	202-01035	*Removal of Gate	6.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00
0045	202-01130	*Removal of Guardrail Type 3	194.000	194.000		
			LF	0.000	0.00	
			8.00000	194.000		1,552.00
0050	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			390.00000	2.000		780.00
0055	203-00050	Unsuitable Material	622.000	622.000		
			CY	0.000	0.00	
			18.32000	622.000		11,395.04

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CAT NO0200 ROADWAY						
0060	203-00060	*Embankment Material (Complete In Place)	83,240.000	83,240.000		
			CY	0.000	0.00	
			7.49000	83,240.000		623,467.60
0065	203-00510	Rock Fill (Special)	26,780.000	26,780.000		
			CY	0.000	0.00	
			65.57000	26,780.000		1,755,964.60
0070	203-01500	Blading	50.000	11.000		
			HOURL	0.000	0.00	
			150.00000	11.000		1,650.00
0075	203-01550	Dozing	40.000	0.000		
			HOURL	40.000	6,000.00	
			150.00000	40.000		6,000.00
0080	203-01597	*Potholing	4.000	4.000		
			HOURL	0.000	0.00	
			226.25000	4.000		905.00
0082	206-00065	Str Bkfl (Flow-Fill)	20.000	0.000		
			CY	10.000	1,320.00	
			132.00000	10.000		1,320.00
0085	206-00520	Filter Material (Class B)	4,081.000	4,081.000		
			CY	0.000	0.00	
			52.37000	4,081.000		213,721.97
0090	207-00205	Topsoil	14,334.000	14,334.000		
			CY	0.000	0.00	
			1.91000	14,334.000		27,377.94
0095	207-00210	Stockpile Topsoil	14,334.000	14,334.000		
			CY	0.000	0.00	
			1.53000	14,334.000		21,931.02
0100	207-00305	Wetland Topsoil	161.000	161.000		
			CY	0.000	0.00	
			12.45000	161.000		2,004.45
0105	207-00310	Stockpile Wetland Topsoil	161.000	161.000		
			CY	0.000	0.00	
			20.85000	161.000		3,356.85

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CAT NO0200 ROADWAY						
0110	208-00002	*Erosion Log Type 1 (12 Inch)	3,000.000	2,359.000		
			LF	0.000	0.00	
			3.80000	2,359.000		8,964.20
0115	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0120	208-00070	Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOUR	0.000	0.00	
			51.00000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			102.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	125.000	110.000		
			HOUR	0.000	0.00	
			125.00000	110.000		13,750.00
0140	208-00207	Erosion Control Management	30.000	22.000		
			DAY	3.000	1,230.00	
			410.00000	25.000		10,250.00
0145	208-00300	Temporary Berms	16,970.000	16,970.000		
			LF	0.000	0.00	
			0.35000	16,970.000		5,939.50
0150	210-00810	*Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0155	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			7,242.30000	1.000		7,242.30
0160	212-00006	*Seeding (Native)	30.000	25.500		
			ACRE	0.500	225.00	
			450.00000	26.000		11,700.00

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CAT NO0200 ROADWAY						
0165	212-00028	*Seeding (Wetlands)	0.400	0.200		
			ACRE	0.100	375.00	
			3,750.00000	0.300		1,125.00
0170	212-00032	*Soil Conditioning	30.000	25.500		
			ACRE	0.600	1,050.00	
			1,750.00000	26.100		45,675.00
0172	212-00702	Bio Soil Amd (Hyd App) --(Pilot Prog ONLY ram ONLY) CO 02	10,500.000	10,500.000		
			LB	0.000	0.00	
			1.00000	10,500.000		10,500.00
0175	213-00003	*Mulching (Weed Free)	22.500	22.500		
			ACRE	0.000	0.00	
			525.00000	22.500		11,812.50
0180	213-00012	*Spray-on Mulch Blanket	3.600	3.000		
			ACRE	0.600	1,500.00	
			2,500.00000	3.600		9,000.00
0185	213-00061	*Mulch Tackifier	4,600.000	4,600.000		
			LB	0.000	0.00	
			2.00000	4,600.000		9,200.00
0190	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	335.000	335.000		
			SY	0.000	0.00	
			3.20000	335.000		1,072.00
0195	216-00303	*Turf Reinforcement Mat (Class 3)	21,538.000	21,538.000		
			SY	0.000	0.00	
			4.50000	21,538.000		96,921.00
0200	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0205	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0207	403-00720	HMA (Patching) (Asph) CO 003	14.000	14.000		
			TON	0.000	0.00	
			288.75000	14.000		4,042.50

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CAT NO0200 ROADWAY						
0210	304-06000	Aggregate Base Course (Class 6)	16,800.000	16,725.370		
			TON	0.430	9.13	
			21.23000	16,725.800		355,088.73
0215	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	7,261.240	7,261.240		
			TON	0.000	0.00	
			80.00000	7,261.240		580,899.20
0220	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,576.400	3,576.400		
			TON	0.000	0.00	
			96.65000	3,576.400		345,659.06
0225	420-00112	Geotextile (Drainage) (Class 1)	83.000	83.000		
			SY	0.000	0.00	
			11.07000	83.000		918.81
0230	506-00212	Riprap (12 Inch)	44.000	36.000		
			CY	8.000	747.20	
			93.40000	44.000		4,109.60
0235	506-00406	Soil Riprap (6 Inch)	2,605.000	2,605.000		
			CY	0.000	0.00	
			52.27000	2,605.000		136,163.35
0240	601-01000	*Concrete Class B	49.400	49.400		
			CY	0.000	0.00	
			800.00000	49.400		39,520.00
0245	602-00020	*Reinforcing Steel (Epoxy Coated)	3,758.000	3,758.000		
			LB	-618.000	-1,236.00	
			2.00000	3,140.000		6,280.00
0250	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	32.000		
			LF	0.000	0.00	
			111.00000	32.000		3,552.00
0255	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	152.000	152.000		
			LF	0.000	0.00	
			53.43000	152.000		8,121.36
0260	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	128.000	128.000		
			LF	0.000	0.00	
			83.83000	128.000		10,730.24

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CAT NO0200 ROADWAY						
0265	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	72.000	72.000		
			LF	0.000	0.00	
			163.57000	72.000		11,777.04
0270	603-05015	15 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,589.87000	2.000		3,179.74
0275	603-05018	18 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			1,143.73000	6.000		6,862.38
0280	603-05142	53x34 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			1,995.03000	2.000		3,990.06
0285	603-50018	18 Inch Plastic Pipe	40.000	40.000		
			LF	0.000	0.00	
			60.20000	40.000		2,408.00
0290	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in MGS)	163.000	163.000		
			LF	0.000	0.00	
			30.70000	163.000		5,004.10
0295	606-01370	*Transition Type 3G (31 in MGS)	2.000	2.000		
			EACH	0.000	0.00	
			2,730.00000	2.000		5,460.00
0300	606-02005	*End Anchorage (Flared) (31 in MGS)	2.000	2.000		
			EACH	0.000	0.00	
			3,075.00000	2.000		6,150.00
0305	607-00005	*End Post	35.000	30.000		
			EACH	2.000	320.00	
			160.00000	32.000		5,120.00
0310	607-00010	*Corner and Line Brace Post	57.000	38.000		
			EACH	7.000	1,295.00	
			185.00000	45.000		8,325.00
0315	607-01000	*Fence Barbed Wire with Metal Posts	16,857.000	16,602.000		
			LF	255.000	459.00	
			1.80000	16,857.000		30,342.60

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CAT NO0200 ROADWAY						
0320	607-11525	*Fence (Plastic)	1,348.000	1,348.000		
			LF	0.000	0.00	
			3.50000	1,348.000		4,718.00
0325	607-60116	*16 Foot Gate	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0330	607-60320	*20 Foot Gate Twin	5.000	5.000		
			EACH	0.000	0.00	
			375.00000	5.000		1,875.00
0335	609-60011	*Curb Type 6 (Section M)	110.000	110.000		
			LF	0.000	0.00	
			34.00000	110.000		3,740.00
0340	612-00001	*Delineator (Type I)	106.000	106.000		
			EACH	0.000	0.00	
			105.00000	106.000		11,130.00
0345	612-00003	*Delineator (Type III)	4.000	3.000		
			EACH	1.000	125.00	
			125.00000	4.000		500.00
0350	614-00011	*Sign Panel (Class I)	2.000	2.000		
			SF	0.000	0.00	
			27.00000	2.000		54.00
0355	614-00012	*Sign Panel (Class II)	58.000	58.000		
			SF	0.000	0.00	
			30.00000	58.000		1,740.00
0360	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	1.000		
			EACH	0.000	0.00	
			16.00000	1.000		16.00
0365	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	5.000	5.000		
			EACH	0.000	0.00	
			540.00000	5.000		2,700.00
0370	615-00030	Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			920.89000	1.000		920.89

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CAT NO0200 ROADWAY						
0375	624-20300	Detour Drainage Pipe (Class 0)	0.000	0.000		
			LF	0.000	0.00	
			60.71000	0.000		0.00
0380	625-00000	*Construction Surveying	1.000	0.890		
			L S	0.110	2,788.61	
			25,351.00000	1.000		25,351.00
0385	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			357,591.55000	1.000		357,591.55
0390	626-01103	*Public Information Services (Tier III)	1.000	0.711		
			L S	0.289	3,757.00	
			13,000.00000	1.000		13,000.00
0395	627-00008	*Modified Epoxy Pavement Marking	107.000	107.000		
			GAL	0.000	0.00	
			98.00000	107.000		10,486.00
0400	629-01003	*Survey Monument (Type 3)	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0405	630-00000	*Flagging	2,200.000	1,972.000		
			HOUR	125.000	3,375.00	
			27.00000	2,097.000		56,619.00
0410	630-00007	*Traffic Control Inspection	62.000	56.000		
			DAY	4.000	700.00	
			175.00000	60.000		10,500.00
0415	630-00012	*Traffic Control Management	115.000	103.000		
			DAY	12.000	9,000.00	
			750.00000	115.000		86,250.00
0420	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	240.00	
			600.00000	4.000		2,400.00
0425	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	9.000		
			EACH	1.000	80.00	
			80.00000	10.000		800.00

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CAT NO0200 ROADWAY						
0430	630-80341	*Construction Traffic Sign (Panel Size A)	93.000	83.700		
			EACH	9.300	790.50	
			85.00000	93.000		7,905.00
0435	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	54.900		
			EACH	6.100	579.50	
			95.00000	61.000		5,795.00
0440	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0445	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,200.00	
			6,000.00000	2.000		12,000.00
0450	630-80359	*Portable Message Sign Panel	8.000	8.000		
			DAY	0.000	0.00	
			200.00000	8.000		1,600.00
0455	630-80360	*Drum Channelizing Device	24.000	21.600		
			EACH	2.400	96.00	
			40.00000	24.000		960.00
0460	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	7.200		
			EACH	0.800	72.00	
			90.00000	8.000		720.00
0462	630-80370	Conc Barrier (Temp)	144.000	129.600		
			LF	14.400	331.20	
			23.00000	144.000		3,312.00
0465	630-80380	*Traffic Cone	126.000	113.400		
			EACH	12.600	113.40	
			9.00000	126.000		1,134.00
0470	630-80393	*Stackable Vertical Panels	10.000	9.000		
			EACH	1.000	25.00	
			25.00000	10.000		250.00
0472	630-85010	Impact Atten (Temp) CO 003	1.000	0.900		
			EACH	0.100	190.00	
			1,900.00000	1.000		1,900.00

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CAT NO0200 ROADWAY						
0475	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0480	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70012	F/A Asphalt Pavement Incentive	7,045.070	7,045.070		
			F A	0.000	0.00	
			1.00000	7,045.070		7,045.07
0495	700-70014	F/A Incentive	8,200.000	8,200.000		
			F A	0.000	0.00	
			1.00000	8,200.000		8,200.00
0500	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70018	F/A Roadway Smoothness Incentive	17,423.650	17,423.650		
			F A	0.000	0.00	
			1.00000	17,423.650		17,423.65
0510	700-70019	F/A Asphalt Cement Cost Adjustment	45,682.140	45,682.140		
			F A	0.000	0.00	
			1.00000	45,682.140		45,682.14
0515	700-70023	F/A On-The-Job Trainee	1,690.000	1,690.000		
			F A	0.000	0.00	
			1.00000	1,690.000		1,690.00
0520	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20254
 PCN: 20254-BID
 PROJECT: ER144A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/02/2018

ESTIMATE NO: 0007

10:31:54

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						
0522	900-00006	Added Item (Dollar)/ ABC Over-Weight Price Reduction	0.000	0.000		
			DOL		-200.00	-200.00
			1.00000	-200.000		-200.00
			CAT 0200	CURRENT AMT	\$ 5,389,721.90	\$ 38,057.54 \$ 5,279,358.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0525	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH		0.00	
			14,270.00000	1.000		14,270.00
0530	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH		0.00	
			9,100.00000	1.000		9,100.00
0535	620-00020	Sanitary Facility	1.000	1.000		
			EACH		0.00	
			1,650.00000	1.000		1,650.00
			CAT 0400	CURRENT AMT	\$ 25,020.00	\$ 0.00 \$ 25,020.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,414,741.90	\$ 38,057.54 \$ 5,304,378.83