

ESTIMATE SUMMARY

CONTID: C20255-COMBO

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20255-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
PR SH 6 FLOOD REPAIRS

TIME CHARGED: 18.5 DAYS TIME ALLOW: 180 WORK DAYS
PERCENT TIME: 10.28 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: ER 0061-085
PR SH 6 FLOOD REPAIRS

NAME OF ROAD:

PROJECT COUNTIES: LOGAN

CONTRACTOR:

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

PAY PERIOD ENDING 03/25/2017 DATE TIME STARTED 02/27/2017
DATE LET 12/15/2016 DATE WORK BEGAN 02/27/2017
DATE AWARDED 12/22/2016 DATE TIME STOPPED
DATE CONTRACT EXECUTED 01/19/2017 DATE ACCEPTED
DATE NOTICE TO PROCEED 02/27/2017

CENTENNIAL CO 80111 (303)688-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,431,852.51 PARTICIPATING	\$ 750,306.74	\$ 750,306.74
AWARD PROJECT AMT: \$ 8,000,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 10.10% TOTAL EARNINGS	750,306.74	750,306.74
FUNDS AVAILABLE: \$ 6,681,545.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 750,306.74	750,306.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,400.03	-17,400.03
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 732,906.71	732,906.71
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 732,906.71	732,906.71
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 732,906.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 03/28/2017
 09:07:11

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	202-00010	Removal of Tree	4.000	0.000		
			EACH	0.000	0.00	
			1,155.32000	0.000		0.00
0010	202-00019	Removal of Inlet	8.000	0.000		
			EACH	1.000	1,176.45	
			1,176.45000	1.000		1,176.45
0015	202-00035	Removal of Pipe	573.000	0.000		
			LF	40.000	414.00	
			10.35000	40.000		414.00
0020	202-00037	Removal of End Section	8.000	0.000		
			EACH	0.000	0.00	
			452.28000	0.000		0.00
0025	202-00190	Removal of Concrete Median Cover Material	260.000	0.000		
			SY	37.000	304.51	
			8.23000	37.000		304.51
0030	202-00200	Removal of Sidewalk	1,380.000	0.000		
			SY	1,276.000	3,368.64	
			2.64000	1,276.000		3,368.64
0035	202-00202	Removal of Gutter	169.000	0.000		
			LF	0.000	0.00	
			6.72000	0.000		0.00
0040	202-00203	Removal of Curb and Gutter	9,556.000	0.000		
			LF	4,611.000	11,665.83	
			2.53000	4,611.000		11,665.83
0045	202-00210	Removal of Concrete Pavement	508.000	0.000		
			SY	508.000	9,733.28	
			19.16000	508.000		9,733.28
0050	202-00220	Removal of Asphalt Mat	52,740.000	0.000		
			SY	29,830.000	73,083.50	
			2.45000	29,830.000		73,083.50
0055	202-00250	*Removal of Pavement Marking	12,254.000	0.000		
			SF	2,664.000	6,287.04	
			2.36000	2,664.000		6,287.04

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 03/28/2017
 09:07:11

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CAT NO0200 ROADWAY						
0060	202-00500	Removal of Portions of Present Structure	4.000	0.000		
			EACH	4.000	8,856.36	
			2,214.09000	4.000		8,856.36
0065	202-00810	*Removal of Ground Sign	50.000	0.000		
			EACH	19.000	1,396.50	
			73.50000	19.000		1,396.50
0070	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			94.50000	0.000		0.00
0075	202-01000	Removal of Fence	12.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0080	202-05150	Sandblasting	8,724.000	0.000		
			SF	0.000	0.00	
			1.05000	0.000		0.00
0085	203-00010	Unclassified Excavation (Complete In Place)	14,024.000	0.000		
			CY	5,200.000	72,592.00	
			13.96000	5,200.000		72,592.00
0090	203-00100	Muck Excavation	2,000.000	0.000		
			CY	249.000	6,902.28	
			27.72000	249.000		6,902.28
0095	203-01100	Proof Rolling	200.000	0.000		
			HOUR	8.000	840.00	
			105.00000	8.000		840.00
0100	203-01500	Blading	40.000	0.000		
			HOUR	6.000	1,140.00	
			190.00000	6.000		1,140.00
0105	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			195.00000	0.000		0.00
0110	203-01515	Backhoe (Landscaping)	20.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 03/28/2017
 09:07:11

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CAT NO0200 ROADWAY						
0115	203-01555	Dozing (Landscaping)	20.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0120	203-01597	*Potholing	200.000	0.000		
			HOURLY	23.000	5,376.25	
			233.75000	23.000		5,376.25
0125	203-02330	Laborer	80.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00
0130	207-00210	Stockpile Topsoil	2,046.000	0.000		
			CY	0.000	0.00	
			19.56000	0.000		0.00
0135	207-00305	Wetland Topsoil	86.000	0.000		
			CY	0.000	0.00	
			77.99000	0.000		0.00
0140	208-00002	*Erosion Log Type 1 (12 Inch)	9,388.000	0.000		
			LF	1,953.000	7,382.34	
			3.78000	1,953.000		7,382.34
0145	208-00020	Silt Fence	145.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0150	208-00035	Aggregate Bag	192.000	0.000		
			LF	16.000	151.20	
			9.45000	16.000		151.20
0155	208-00041	Rock Check Dam	1.000	0.000		
			EACH	0.000	0.00	
			1,554.72000	0.000		0.00
0160	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0165	208-00051	Storm Drain Inlet Protection (Type I)	37.000	0.000		
			LF	0.000	0.00	
			9.45000	0.000		0.00

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 03/28/2017
 09:07:11

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CAT NO0200 ROADWAY						
0170	208-00052	Storm Drain Inlet Protection (Type II)	24.000	0.000		
			LF	0.000	0.00	
			120.75000	0.000		0.00
0175	208-00053	Storm Drain Inlet Protection (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			236.25000	0.000		0.00
0180	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			36.36000	0.000		0.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			112.65000	0.000		0.00
0195	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0200	208-00207	Erosion Control Management	125.000	0.000		
			DAY	3.000	600.00	
			200.00000	3.000		600.00
0205	210-00010	*Reset Mailbox Structure	18.000	0.000		
			EACH	8.000	1,470.00	
			183.75000	8.000		1,470.00
0210	210-00827	Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0215	210-00831	Reset Traffic Signal Head	15.000	0.000		
			EACH	2.000	1,575.00	
			787.50000	2.000		1,575.00
0220	210-04010	Adjust Manhole	14.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 03/28/2017
 09:07:11

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CAT NO0200 ROADWAY						
0225	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,120.00000	0.000		0.00
0230	210-04050	Adjust Valve Box	8.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0235	210-04060	Adjust Water Meter	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0240	212-00006	Seeding (Native)	3.090	0.000		
			ACRE	0.000	0.00	
			892.50000	0.000		0.00
0245	212-00009	Seeding (Temporary)	3.000	0.000		
			ACRE	0.000	0.00	
			892.50000	0.000		0.00
0250	212-00028	Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			8,022.00000	0.000		0.00
0255	212-00032	Soil Conditioning	3.000	0.000		
			ACRE	0.000	0.00	
			2,625.00000	0.000		0.00
0260	213-00003	Mulching (Weed Free)	3.000	0.000		
			ACRE	0.000	0.00	
			787.50000	0.000		0.00
0265	213-00061	Mulch Tackifier	618.000	0.000		
			LB	0.000	0.00	
			2.89000	0.000		0.00
0270	214-00220	Deciduous Tree (2 Inch Caliper)	4.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0275	214-01015	Willow Cuttings	127.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 03/28/2017
 09:07:11

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CAT NO0200 ROADWAY						
0280	214-01031	Facines	15.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0285	214-01401	Nursery Stock Deep Rooted Container (DRC # 10)	140.000	0.000		
			EACH	0.000	0.00	
			6.20000	0.000		0.00
0290	216-00021	Soil Retention Blanket (Class 1)	8,608.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0295	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	2,562.000	0.000		
			SY	0.000	0.00	
			2.63000	0.000		0.00
0300	216-00301	Turf Reinforcement Mat (Class 1)	2,278.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0305	240-00000	Wildlife Biologist	40.000	0.000		
			HOURL	0.000	0.00	
			115.40000	0.000		0.00
0310	240-00010	Removal of Nests	40.000	0.000		
			HOURL	4.000	372.96	
			93.24000	4.000		372.96
0315	304-06007	Aggregate Base Course (Class 6)	10,978.000	0.000		
			CY	4,395.000	172,943.25	
			39.35000	4,395.000		172,943.25
0320	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	580.000	0.000		
			TON	2.000	420.00	
			210.00000	2.000		420.00
0325	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	569.000	0.000		
			TON	0.000	0.00	
			144.59000	0.000		0.00
0330	412-00600	*Concrete Pavement (6 Inch)	1,440.000	0.000		
			SY	0.000	0.00	
			45.44000	0.000		0.00

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 03/28/2017
 09:07:11

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CAT NO0200 ROADWAY						
0335	412-00605	*Concrete Pavement (6 Inch) (Fast Track)	637.000	0.000		
			SY	0.000	0.00	
			49.76000	0.000		0.00
0340	412-00950	*Concrete Pavement (9-1/2 Inch)	36,198.000	0.000		
			SY	0.000	0.00	
			48.53000	0.000		0.00
0345	412-00952	*Concrete Pavement (9 1/2 Inch) (Fast Track)	12,688.000	0.000		
			SY	0.000	0.00	
			56.63000	0.000		0.00
0350	420-00102	Geotextile (Erosion Control) (Class 1)	993.000	0.000		
			SY	0.000	0.00	
			1.57000	0.000		0.00
0355	506-00212	Riprap (12 Inch)	421.000	0.000		
			CY	0.000	0.00	
			118.88000	0.000		0.00
0360	506-00218	Riprap (18 Inch)	2,150.000	0.000		
			CY	0.000	0.00	
			121.94000	0.000		0.00
0365	506-00418	Soil Riprap (18 Inch)	120.000	0.000		
			CY	0.000	0.00	
			117.61000	0.000		0.00
0370	506-01020	Geogrid Reinforcement	7,500.000	0.000		
			SY	1,492.000	2,342.44	
			1.57000	1,492.000		2,342.44
0375	507-00000	Concrete Slope and Ditch Paving	8.000	0.000		
			CY	0.000	0.00	
			613.15000	0.000		0.00
0380	514-00000	Pipe Railing	29.000	0.000		
			LF	0.000	0.00	
			157.40000	0.000		0.00
0385	601-03050	Concrete Class D (Wall)	12.000	0.000		
			CY	12.000	8,460.00	
			705.00000	12.000		8,460.00

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CAT NO0200 ROADWAY						
0390	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	955.000	0.000		
			LF	86.000	6,383.78	
				74.23000		6,383.78
0395	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	169.000	0.000		
			LF	0.000	0.00	
				97.17000		0.00
0400	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	40.000	0.000		
			LF	0.000	0.00	
				172.64000		0.00
0405	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	225.000	0.000		
			LF	17.000	3,239.52	
				190.56000		3,239.52
0410	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	460.000	0.000		
			LF	0.000	0.00	
				229.78000		0.00
0415	603-05018	18 Inch Reinforced Concrete End Section	7.000	0.000		
			EACH	0.000	0.00	
				2,153.64000		0.00
0420	603-05042	42 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
				4,974.42000		0.00
0425	603-05142	53x34 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
				6,020.67000		0.00
0430	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
				3,151.39000		0.00
0435	604-00550	Inlet Type D (Special)	1.000	0.000		
			EACH	0.000	0.00	
				7,855.87000		0.00
0440	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
				3,457.54000		0.00

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 03/28/2017
 09:07:11

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CAT NO0200 ROADWAY						
0445	604-16505	Inlet Type 16 (Double) (5 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			4,588.38000	0.000		0.00
0450	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,666.43000	0.000		0.00
0455	604-19205	Inlet Type R L 10 (5 Foot)	8.000	0.000		
			EACH	2.000	12,704.62	
			6,352.31000	2.000		12,704.62
0460	604-19215	Inlet Type R L 10 (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			7,665.78000	0.000		0.00
0465	604-30005	Manhole Slab Base (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			3,218.05000	0.000		0.00
0470	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,544.90000	0.000		0.00
0475	604-30015	Manhole Slab Base (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,179.33000	0.000		0.00
0480	604-32010	Manhole T-Base (10 Foot)	3.000	0.000		
			EACH	2.000	9,891.58	
			4,945.79000	2.000		9,891.58
0485	604-32015	Manhole T-Base (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,860.43000	0.000		0.00
0490	607-11525	Fence (Plastic)	1,000.000	0.000		
			LF	215.000	752.50	
			3.50000	215.000		752.50
0495	608-00000	Concrete Sidewalk	2,862.000	0.000		
			SY	0.000	0.00	
			30.72000	0.000		0.00

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 03/28/2017
 09:07:11

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CAT NO0200 ROADWAY						
0500	608-00010	Concrete Curb Ramp	127.000	0.000		
			SY	0.000	0.00	
			91.99000	0.000		0.00
0505	609-21010	Curb and Gutter Type 2 (Section I-B)	383.000	0.000		
			LF	0.000	0.00	
			30.72000	0.000		0.00
0510	609-21020	Curb and Gutter Type 2 (Section II-B)	10,571.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0515	609-24000	Gutter Type 2 (Special)	147.000	0.000		
			LF	0.000	0.00	
			73.04000	0.000		0.00
0520	609-24008	Gutter Type 2 (8 Foot)	154.000	0.000		
			LF	0.000	0.00	
			67.91000	0.000		0.00
0525	610-00024	Median Cover Material (4 Inch Patterned Concrete)	1,941.000	0.000		
			SF	0.000	0.00	
			10.76000	0.000		0.00
0530	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	45.000	0.000		
			EACH	0.000	0.00	
			141.75000	0.000		0.00
0535	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			147.00000	0.000		0.00
0540	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			152.25000	0.000		0.00
0545	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,725.00000	0.000		0.00
0550	614-00011	*Sign Panel (Class I)	55.000	0.000		
			SF	0.000	0.00	
			19.95000	0.000		0.00

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 03/28/2017
 09:07:11

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						
0555	614-00012	*Sign Panel (Class II)	570.000	0.000		
			SF	0.000	0.00	
			28.35000	0.000		0.00
0560	614-00013	*Sign Panel (Class III)	105.000	0.000		
			SF	0.000	0.00	
			34.65000	0.000		0.00
0565	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	16.000	0.000		
			EACH	0.000	0.00	
			183.75000	0.000		0.00
0570	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	32.000	0.000		
			EACH	0.000	0.00	
			325.50000	0.000		0.00
0575	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	6.000	0.000		
			EACH	0.000	0.00	
			493.50000	0.000		0.00
0580	614-70560	Traffic Signal Face (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,155.00000	0.000		0.00
0584	619-00002	Water Service MCR01/CO 04	0.000	0.000		
			EACH	0.000	0.00	
			3,698.50000	0.000		0.00
0585	619-50160	2 Inch Plastic Pipe	30.000	0.000		
			LF	0.000	0.00	
			26.25000	0.000		0.00
0590	621-00450	*Detour Pavement	2,297.000	0.000		
			SY	0.000	0.00	
			62.89000	0.000		0.00
0595	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.020	1,080.00	
			54,000.00000	0.020		1,080.00
0600	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	170,305.65	
			681,222.61000	0.250		170,305.65

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						
0605	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.125	2,628.93	
			21,031.40000	0.125		2,628.93
0610	627-00001	*Pavement Marking Paint	210.000	0.000		
			GAL	88.000	5,082.00	
			57.75000	88.000		5,082.00
0615	627-00005	*Epoxy Pavement Marking	107.000	0.000		
			GAL	0.000	0.00	
			162.75000	0.000		0.00
0620	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,485.000	0.000		
			SF	0.000	0.00	
			16.80000	0.000		0.00
0625	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0630	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,056.000	0.000		
			SF	0.000	0.00	
			13.13000	0.000		0.00
0635	630-00000	Flagging	6,000.000	0.000		
			HOUR	697.000	16,832.55	
			24.15000	697.000		16,832.55
0640	630-00003	Uniformed Traffic Control	50.000	0.000		
			HOUR	15.000	1,102.50	
			73.50000	15.000		1,102.50
0645	630-00004	Traffic Control Vehicle	2.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0650	630-00007	Traffic Control Inspection	104.000	0.000		
			DAY	2.000	315.00	
			157.50000	2.000		315.00
0655	630-00012	Traffic Control Management	260.000	0.000		
			DAY	25.000	18,375.00	
			735.00000	25.000		18,375.00

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 03/28/2017
 09:07:11

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						
0660	630-80002	Flashing Beacon (Solar)	14.000	0.000		
			EACH	2.000	1,207.50	
			603.75000	2.000		1,207.50
0665	630-80335	Barricade (Type 3 M-A) (Temporary)	35.000	0.000		
			EACH	17.500	1,837.50	
			105.00000	17.500		1,837.50
0670	630-80341	Construction Traffic Sign (Panel Size A)	48.000	0.000		
			EACH	24.000	1,512.00	
			63.00000	24.000		1,512.00
0675	630-80342	Construction Traffic Sign (Panel Size B)	89.000	0.000		
			EACH	44.500	4,672.50	
			105.00000	44.500		4,672.50
0680	630-80343	Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	5.000	577.50	
			115.50000	5.000		577.50
0685	630-80344	Construction Traffic Sign (Special)	502.000	0.000		
			SF	251.000	3,162.60	
			12.60000	251.000		3,162.60
0690	630-80350	Vertical Panel	50.000	0.000		
			EACH	9.500	349.13	
			36.75000	9.500		349.13
0695	630-80353	Vertical Panel (With Light) (Flashing)	10.000	0.000		
			EACH	3.500	220.50	
			63.00000	3.500		220.50
0700	630-80354	Vertical Panel (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0705	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	12,600.00	
			6,300.00000	2.000		12,600.00
0710	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	1,575.00	
			1,575.00000	1.000		1,575.00

CONTID: C20255-COMBO
 PCN: 20255-BID
 PROJECT: ER 0061-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 03/28/2017
 09:07:11

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						
0715	630-80360	Drum Channelizing Device	211.000	0.000		
			EACH	105.500	4,209.45	
			39.90000	105.500		4,209.45
0720	630-80363	Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0725	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	10.000	1,050.00	
			105.00000	10.000		1,050.00
0730	630-80367	Portable Traffic Speed Monitor	2.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0735	630-80370	Concrete Barrier (Temporary)	300.000	0.000		
			LF	0.000	0.00	
			24.41000	0.000		0.00
0740	630-80380	Traffic Cone	200.000	0.000		
			EACH	20.000	210.00	
			10.50000	20.000		210.00
0742	630-80384	Tubular Marker MCR 02/CO 04	162.000	0.000		
			EACH	81.000	1,875.15	
			23.15000	81.000		1,875.15
0745	630-80391	Channelizing Device (Fixed)	132.000	0.000		
			EACH	30.500	1,857.45	
			60.90000	30.500		1,857.45
0750	630-80520	Mobile Pavement Marking Zone	10.000	0.000		
			DAY	1.000	1,785.00	
			1,785.00000	1.000		1,785.00
0755	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			5,596.50000	0.000		0.00
0760	630-85041	Mobile Attenuator	50.000	0.000		
			DAY	2.000	1,008.00	
			504.00000	2.000		1,008.00

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						
0765	630-86800	Traffic Signal (Temporary)	1.000	0.000		
			L S	0.250	8,925.00	
			35,700.00000	0.250		8,925.00
0770	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70013	F/A Concrete Pavement Incentive	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70016	F/A Fuel Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70023	F/A On-The-Job Trainee	3,840.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	700-70380	F/A Erosion Control	2,000.000	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						
0815	700-70392	F/A Wetland Restoration	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,383,727.51 \$	702,181.74 \$ 702,181.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0820	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	25,750.00	
			25,750.00000	1.000		25,750.00
0825	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	20,575.00	
			20,575.00000	1.000		20,575.00
0830	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
			CAT 0400	CURRENT AMT	\$ 48,125.00 \$	48,125.00 \$ 48,125.00
PROJECT TOTAL			CURRENT AMT	\$ 7,431,852.51 \$	750,306.74 \$	750,306.74

ESTIMATE SUMMARY

CONTID: C20255-COMBO

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20871-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
PR SH 6 FLOOD REPAIRS

TIME CHARGED: 18.5 DAYS TIME ALLOW: 180 WORK DAYS
PERCENT TIME: 10.28 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: BR 006A-060
SH 6 BRIDGE WORK STERLING EAST

NAME OF ROAD:

PROJECT COUNTIES: LOGAN

CONTRACTOR:

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

PAY PERIOD ENDING 03/25/2017 DATE TIME STARTED 02/27/2017
DATE LET 12/15/2016 DATE WORK BEGAN 02/27/2017
DATE AWARDED 12/22/2016 DATE TIME STOPPED
DATE CONTRACT EXECUTED 01/19/2017 DATE ACCEPTED
DATE NOTICE TO PROCEED 02/27/2017

CENTENNIAL CO 80111 (303)688-6611

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,249,744.87 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 8,000,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE:	\$ 1,249,744.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	0.00	0.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	0.00	0.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 0.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20255-COMBO
 PCN: 20871-BID
 PROJECT: BR 006A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 03/28/2017
 09:07:11

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						
0005	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,034.000	0.000		
			SY	0.000	0.00	
			4.03000	0.000		0.00
0010	202-00250	*Removal of Pavement Marking	894.000	0.000		
			SF	0.000	0.00	
			2.36000	0.000		0.00
0015	202-00453	*Removal of Portions of Present Structure (Class 2)	303.000	0.000		
			SY	0.000	0.00	
			187.95000	0.000		0.00
0020	202-00460	*Removal of Portions of Present Structure (Class 3)	61.000	0.000		
			SY	0.000	0.00	
			295.05000	0.000		0.00
0025	202-00504	*Removal of Expansion Device	400.000	0.000		
			LF	0.000	0.00	
			103.95000	0.000		0.00
0030	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	491.000	0.000		
			TON	0.000	0.00	
			144.59000	0.000		0.00
0035	515-00120	*Waterproofing (Membrane)	3,034.000	0.000		
			SY	0.000	0.00	
			13.65000	0.000		0.00
0040	515-00400	*Concrete Sealer	170.000	0.000		
			SY	0.000	0.00	
			8.40000	0.000		0.00
0045	518-00000	*Bridge Compression Joint Sealer	240.000	0.000		
			LF	0.000	0.00	
			87.15000	0.000		0.00
0050	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	640.000	0.000		
			LF	0.000	0.00	
			164.85000	0.000		0.00
0055	601-03040	*Concrete Class D (Bridge)	22.000	0.000		
			CY	0.000	0.00	
			686.70000	0.000		0.00

CONTID: C20255-COMBO
 PCN: 20871-BID
 PROJECT: BR 006A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 03/28/2017
 09:07:11

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						
0060	601-03041	*Concrete Class D (Bridge) (Special)	44.000	0.000		
			CY	0.000	0.00	
			732.90000	0.000		0.00
0065	601-51005	*Galvanic Anodes	520.000	0.000		
			EACH	0.000	0.00	
			19.95000	0.000		0.00
0070	602-00020	*Reinforcing Steel (Epoxy Coated)	2,063.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0075	630-80370	Concrete Barrier (Temporary)	970.000	0.000		
			LF	0.000	0.00	
			24.41000	0.000		0.00
0080	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			5,596.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	468,051.55 \$	0.00 \$
CAT NO0301 STRUCTURES						
0085	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,222.000	0.000		
			SY	0.000	0.00	
			4.03000	0.000		0.00
0090	202-00250	*Removal of Pavement Marking	360.000	0.000		
			SF	0.000	0.00	
			2.36000	0.000		0.00
0095	202-00453	*Removal of Portions of Present Structure (Class 2)	122.000	0.000		
			SY	0.000	0.00	
			187.95000	0.000		0.00
0100	202-00460	*Removal of Portions of Present Structure (Class 3)	24.000	0.000		
			SY	0.000	0.00	
			295.05000	0.000		0.00
0105	202-00504	*Removal of Expansion Device	240.000	0.000		
			LF	0.000	0.00	
			103.95000	0.000		0.00

CONTID: C20255-COMBO
 PCN: 20871-BID
 PROJECT: BR 006A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 03/28/2017
 09:07:11

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 STRUCTURES						
0110	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	198.000	0.000		
			TON	0.000	0.00	
			144.59000	0.000		0.00
0115	515-00120	*Waterproofing (Membrane)	1,222.000	0.000		
			SY	0.000	0.00	
			13.65000	0.000		0.00
0120	515-00400	*Concrete Sealer	74.000	0.000		
			SY	0.000	0.00	
			8.40000	0.000		0.00
0125	518-00000	*Bridge Compression Joint Sealer	80.000	0.000		
			LF	0.000	0.00	
			87.15000	0.000		0.00
0130	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	320.000	0.000		
			LF	0.000	0.00	
			164.85000	0.000		0.00
0135	601-03040	*Concrete Class D (Bridge)	13.000	0.000		
			CY	0.000	0.00	
			686.70000	0.000		0.00
0140	601-03041	*Concrete Class D (Bridge) (Special)	18.000	0.000		
			CY	0.000	0.00	
			732.90000	0.000		0.00
0145	601-51005	*Galvanic Anodes	208.000	0.000		
			EACH	0.000	0.00	
			19.95000	0.000		0.00
0150	602-00020	*Reinforcing Steel (Epoxy Coated)	831.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0155	630-80370	Concrete Barrier (Temporary)	390.000	0.000		
			LF	0.000	0.00	
			24.41000	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 STRUCTURES						
0160	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			5,596.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	215,114.98 \$	0.00 \$
CAT NO0302 STRUCTURES						
0165	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,637.000	0.000		
			SY	0.000	0.00	
			4.03000	0.000		0.00
0170	202-00250	*Removal of Pavement Marking	1,072.000	0.000		
			SF	0.000	0.00	
			2.36000	0.000		0.00
0175	202-00453	*Removal of Portions of Present Structure (Class 2)	364.000	0.000		
			SY	0.000	0.00	
			187.95000	0.000		0.00
0180	202-00460	*Removal of Portions of Present Structure (Class 3)	73.000	0.000		
			SY	0.000	0.00	
			295.05000	0.000		0.00
0185	202-00504	*Removal of Expansion Device	400.000	0.000		
			LF	0.000	0.00	
			103.95000	0.000		0.00
0190	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	589.000	0.000		
			TON	0.000	0.00	
			144.59000	0.000		0.00
0195	515-00120	*Waterproofing (Membrane)	3,637.000	0.000		
			SY	0.000	0.00	
			13.65000	0.000		0.00
0200	515-00400	*Concrete Sealer	203.000	0.000		
			SY	0.000	0.00	
			8.40000	0.000		0.00
0205	518-00000	*Bridge Compression Joint Sealer	240.000	0.000		
			LF	0.000	0.00	
			87.15000	0.000		0.00

CONTID: C20255-COMBO
 PCN: 20871-BID
 PROJECT: BR 006A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 03/28/2017
 09:07:11

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 NO0302 STRUCTURES						
0210	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	800.000	0.000		
			LF	0.000	0.00	
			164.85000	0.000		0.00
0215	601-03040	*Concrete Class D (Bridge)	22.000	0.000		
			CY	0.000	0.00	
			686.70000	0.000		0.00
0220	601-03041	*Concrete Class D (Bridge) (Special)	53.000	0.000		
			CY	0.000	0.00	
			732.90000	0.000		0.00
0225	601-51005	*Galvanic Anodes	624.000	0.000		
			EACH	0.000	0.00	
			19.95000	0.000		0.00
0230	602-00020	*Reinforcing Steel (Epoxy Coated)	2,473.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0235	630-80370	Concrete Barrier (Temporary)	1,170.000	0.000		
			LF	0.000	0.00	
			24.41000	0.000		0.00
0240	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			5,596.50000	0.000		0.00
			CAT 0302	CURRENT AMT	\$ 549,375.14	\$ 0.00
			CAT 0302	CURRENT AMT	\$ 549,375.14	\$ 0.00
CAT NO0500 CITY OF STERLING						
0245	608-00000	Concrete Sidewalk	560.000	0.000		
			SY	0.000	0.00	
			30.72000	0.000		0.00
			CAT 0500	CURRENT AMT	\$ 17,203.20	\$ 0.00
			CAT 0500	CURRENT AMT	\$ 17,203.20	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,249,744.87	\$ 0.00