

ESTIMATE SUMMARY

CONTID: C20255-COMBO

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20255-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
PR SH 6 FLOOD REPAIRS

TIME CHARGED: 41.5 DAYS      TIME ALLOW: 180 WORK DAYS  
PERCENT TIME: 23.06      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 04/29/2017      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: \$ 7,335,249.53 PARTICIPATING	\$ 2,629,326.62	\$ 1,879,019.88
AWARD PROJECT AMT: \$ 8,000,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 35.85% TOTAL EARNINGS	2,629,326.62	1,879,019.88
FUNDS AVAILABLE: \$ 4,705,922.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,879,019.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-66,617.79	-49,217.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,829,802.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,829,802.12
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 1,829,802.12</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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	1.000		
			EACH	1.000	1,176.45	
			1,176.45000	2.000		2,352.90
0015	202-00035	Removal of Pipe	573.000	40.000		
			LF	240.000	2,484.00	
			10.35000	280.000		2,898.00
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	37.000		
			SY	0.000	0.00	
			8.23000	37.000		304.51
0030	202-00200	Removal of Sidewalk	1,384.000	1,276.000		
			SY	108.000	285.12	
			2.64000	1,384.000		3,653.76
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	4,611.000		
			LF	78.000	197.34	
			2.53000	4,689.000		11,863.17
0045	202-00210	Removal of Concrete Pavement	508.000	508.000		
			SY	0.000	0.00	
			19.16000	508.000		9,733.28
0050	202-00220	Removal of Asphalt Mat	52,740.000	29,830.000		
			SY	354.000	867.30	
			2.45000	30,184.000		73,950.80
0055	202-00250	*Removal of Pavement Marking	12,254.000	2,664.000		
			SF	48.000	113.28	
			2.36000	2,712.000		6,400.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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CAT NO0200 ROADWAY						
0060	202-00500	Removal of Portions of Present Structure	6.000	4.000		
			EACH	2.000	4,428.18	
			2,214.09000	6.000		13,284.54
0065	202-00810	*Removal of Ground Sign	50.000	19.000		
			EACH	0.000	0.00	
			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	5,200.000		
			CY	1,595.000	22,266.20	
			13.96000	6,795.000		94,858.20
0090	203-00100	Muck Excavation	2,000.000	249.000		
			CY	280.000	7,761.60	
			27.72000	529.000		14,663.88
0095	203-01100	Proof Rolling	200.000	8.000		
			HOUR	5.500	577.50	
			105.00000	13.500		1,417.50
0100	203-01500	Blading	40.000	6.000		
			HOUR	8.000	1,520.00	
			190.00000	14.000		2,660.00
0105	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			195.00000	0.000		0.00
0110	203-01515	Backhoe (Landscaping)	8.000	0.000		
			HOUR	8.000	1,200.00	
			150.00000	8.000		1,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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CAT NO0200 ROADWAY						
0115	203-01555	Dozing (Landscaping)	0.000	0.000		
			150.00000	0.000	0.00	0.00
0120	203-01597	*Potholing	200.000	23.000		
			233.75000	55.500	7,596.88	12,973.13
0125	203-02330	Laborer	80.000	0.000		
			40.00000	0.000	0.00	0.00
0130	207-00210	Stockpile Topsoil	2,046.000	0.000		
			19.56000	0.000	0.00	0.00
0135	207-00305	Wetland Topsoil	0.000	0.000		
			77.99000	0.000	0.00	0.00
0140	208-00002	*Erosion Log Type 1 (12 Inch)	9,388.000	1,953.000		
			3.78000	1,953.000	0.00	7,382.34
0145	208-00020	Silt Fence	0.000	0.000		
			5.25000	0.000	0.00	0.00
0150	208-00035	Aggregate Bag	192.000	16.000		
			9.45000	124.000	1,020.60	1,171.80
0155	208-00041	Rock Check Dam	1.000	0.000		
			1,554.72000	0.000	0.00	0.00
0160	208-00045	Concrete Washout Structure	4.000	0.000		
			1,000.00000	0.000	0.00	0.00
0165	208-00051	Storm Drain Inlet Protection (Type I)	37.000	0.000		
			9.45000	0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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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	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	11.500	418.14	
			36.36000	11.500		418.14
0190	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	3.500	394.28	
			112.65000	3.500		394.28
0195	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	7.500	1,387.50	
			185.00000	7.500		1,387.50
0200	208-00207	Erosion Control Management	125.000	3.000		
			DAY	13.000	2,600.00	
			200.00000	16.000		3,200.00
0205	210-00010	*Reset Mailbox Structure	18.000	8.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	1.000	787.50	
			787.50000	3.000		2,362.50
0220	210-04010	Adjust Manhole	14.000	0.000		
			EACH	3.000	1,050.00	
			350.00000	3.000		1,050.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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CAT NO0200 ROADWAY						
0225	210-04015	Modify Manhole	1.000	0.000		
			EACH	1.000	1,120.00	
			1,120.00000	1.000		1,120.00
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)	0.000	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	0.000	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: 0002

Page 7  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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CAT NO0200 ROADWAY						
0280	214-01031	Facines	0.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0285	214-01401	Nursery Stock Deep Rooted Container (DRC # 10)	0.000	0.000		
			EACH	0.000	0.00	
			6.20000	0.000		0.00
0290	216-00021	Soil Retention Blanket (Class 1)	0.000	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	0.000	0.000		
			HOUR	0.000	0.00	
			115.40000	0.000		0.00
0310	240-00010	Removal of Nests	40.000	4.000		
			HOUR	18.500	1,724.94	
			93.24000	22.500		2,097.90
0315	304-06007	Aggregate Base Course (Class 6)	10,978.000	4,395.000		
			CY	1,078.000	42,419.30	
			39.35000	5,473.000		215,362.55
0320	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	580.000	2.000		
			TON	44.990	9,447.90	
			210.00000	46.990		9,867.90
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: 0002

Page 8  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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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	18,976.000	920,905.28	
			48.53000	18,976.000		920,905.28
0345	412-00952	*Concrete Pavement (9 1/2 Inch) (Fast Track)	12,688.000	0.000		
			SY	1,654.000	93,666.02	
			56.63000	1,654.000		93,666.02
0350	420-00102	Geotextile (Erosion Control) (Class 1)	1,295.000	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	1,396.000	170,228.24	
			121.94000	1,396.000		170,228.24
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	1,492.000		
			SY	1,230.000	1,931.10	
			1.57000	2,722.000		4,273.54
0375	507-00000	Concrete Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			613.15000	0.000		0.00
0380	514-00000	Pipe Railing	0.000	0.000		
			LF	0.000	0.00	
			157.40000	0.000		0.00
0385	601-03050	Concrete Class D (Wall)	12.000	12.000		
			CY	0.000	0.00	
			705.00000	12.000		8,460.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,036.000	86.000		
			LF	478.000	35,481.94	
			74.23000	564.000		41,865.72
0395	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	133.000	0.000		
			LF	133.000	12,923.61	
			97.17000	133.000		12,923.61
0400	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			172.64000	0.000		0.00
0405	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	404.000	17.000		
			LF	0.000	0.00	
			190.56000	17.000		3,239.52
0410	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	162.000	0.000		
			LF	72.000	16,544.16	
			229.78000	72.000		16,544.16
0415	603-05018	18 Inch Reinforced Concrete End Section	10.000	0.000		
			EACH	4.000	8,614.56	
			2,153.64000	4.000		8,614.56
0420	603-05042	42 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			4,974.42000	0.000		0.00
0422	603-50008	8 In Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			47.80000	0.000		0.00
0425	603-05142	53x34 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	1.000	6,020.67	
			6,020.67000	1.000		6,020.67
0430	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,151.39000	0.000		0.00
0435	604-00550	Inlet Type D (Special)	0.000	0.000		
			EACH	0.000	0.00	
			7,855.87000	0.000		0.00

CONTID: C20255-COMBO  
 PCN: 20255-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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CAT NO0200 ROADWAY						
0440	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,457.54000	0.000		0.00
0445	604-16505	Inlet Type 16 (Double) (5 Foot)	5.000	0.000		
			EACH	1.000	4,588.38	
			4,588.38000	1.000		4,588.38
0450	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	1.000	4,666.43	
			4,666.43000	1.000		4,666.43
0455	604-19205	Inlet Type R L 10 (5 Foot)	8.000	2.000		
			EACH	4.000	25,409.24	
			6,352.31000	6.000		38,113.86
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	3.000	9,654.15	
			3,218.05000	3.000		9,654.15
0470	604-30010	Manhole Slab Base (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			4,544.90000	0.000		0.00
0475	604-30015	Manhole Slab Base (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,179.33000	0.000		0.00
0480	604-32010	Manhole T-Base (10 Foot)	3.000	2.000		
			EACH	1.000	4,945.79	
			4,945.79000	3.000		14,837.37
0485	604-32015	Manhole T-Base (15 Foot)	2.000	0.000		
			EACH	2.000	11,720.86	
			5,860.43000	2.000		11,720.86
0490	607-11525	Fence (Plastic)	1,000.000	215.000		
			LF	235.000	822.50	
			3.50000	450.000		1,575.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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CAT NO0200 ROADWAY						
0495	608-00000	Concrete Sidewalk	2,862.000	0.000		
			SY	0.000	0.00	
			30.72000	0.000		0.00
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	4,781.000	78,886.50	
			16.50000	4,781.000		78,886.50
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

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						
0550	614-00011	*Sign Panel (Class I)	55.000	0.000		
			SF	0.000	0.00	
			19.95000	0.000		0.00
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	70.000	0.000		
			LF	70.000	1,837.50	
			26.25000	70.000		1,837.50
0590	621-00450	*Detour Pavement	2,297.000	0.000		
			SY	568.000	35,721.52	
			62.89000	568.000		35,721.52
0595	625-00000	*Construction Surveying	1.000	0.020		
			L S	0.210	11,340.00	
			54,000.00000	0.230		12,420.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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						
0600	626-00000	*Mobilization	1.000	0.250		
			L S	0.350	238,427.91	
			681,222.61000	0.600		408,733.57
0605	626-01103	*Public Information Services (Tier III)	1.000	0.125		
			L S	0.125	2,628.93	
			21,031.40000	0.250		5,257.85
0610	627-00001	*Pavement Marking Paint	210.000	88.000		
			GAL	1.000	57.75	
			57.75000	89.000		5,139.75
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	697.000		
			HOUR	1,246.000	30,090.90	
			24.15000	1,943.000		46,923.45
0640	630-00003	Uniformed Traffic Control	50.000	15.000		
			HOUR	10.500	771.75	
			73.50000	25.500		1,874.25
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	2.000		
			DAY	0.000	0.00	
			157.50000	2.000		315.00

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						
0655	630-00012	Traffic Control Management	260.000	25.000		
			DAY	35.000	25,725.00	
			735.00000	60.000		44,100.00
0660	630-80002	Flashing Beacon (Solar)	14.000	2.000		
			EACH	0.000	0.00	
			603.75000	2.000		1,207.50
0665	630-80335	Barricade (Type 3 M-A) (Temporary)	35.000	17.500		
			EACH	0.000	0.00	
			105.00000	17.500		1,837.50
0670	630-80341	Construction Traffic Sign (Panel Size A)	56.000	24.000		
			EACH	4.000	252.00	
			63.00000	28.000		1,764.00
0675	630-80342	Construction Traffic Sign (Panel Size B)	107.000	44.500		
			EACH	9.000	945.00	
			105.00000	53.500		5,617.50
0680	630-80343	Construction Traffic Sign (Panel Size C)	10.000	5.000		
			EACH	0.000	0.00	
			115.50000	5.000		577.50
0685	630-80344	Construction Traffic Sign (Special)	526.000	251.000		
			SF	12.000	151.20	
			12.60000	263.000		3,313.80
0690	630-80350	Vertical Panel	76.000	9.500		
			EACH	28.500	1,047.38	
			36.75000	38.000		1,396.50
0695	630-80353	Vertical Panel (With Light) (Flashing)	10.000	3.500		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			6,300.00000	2.000		12,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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						
0710	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH 1,575.00000	1.000 0.000 1.000	0.00 0.00	1,575.00
0715	630-80360	Drum Channelizing Device	211.000 EACH 39.90000	105.500 0.000 105.500	0.00 0.00	4,209.45
0720	630-80363	Drum Channelizing Device (With Light) (Flashing)	12.000 EACH 105.00000	0.000 0.000 0.000	0.00 0.00	0.00
0725	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000 EACH 105.00000	10.000 0.000 10.000	0.00 0.00	1,050.00
0730	630-80367	Portable Traffic Speed Monitor	2.000 EACH 4,200.00000	1.000 0.000 1.000	0.00 0.00	4,200.00
0735	630-80370	Concrete Barrier (Temporary)	300.000 LF 24.41000	0.000 60.000 60.000	1,464.60 0.00	1,464.60
0740	630-80380	Traffic Cone	200.000 EACH 10.50000	20.000 0.000 20.000	0.00 0.00	210.00
0742	630-80384	Tubular Marker MCR 02/CO 04	243.000 EACH 23.15000	81.000 40.500 121.500	937.58 0.00	2,812.73
0745	630-80391	Channelizing Device (Fixed)	132.000 EACH 60.90000	30.500 0.000 30.500	0.00 0.00	1,857.45
0750	630-80520	Mobile Pavement Marking Zone	10.000 DAY 1,785.00000	1.000 0.000 1.000	0.00 0.00	1,785.00
0755	630-85010	Impact Attenuator (Temporary)	2.000 EACH 5,596.50000	0.000 0.000 0.000	0.00 0.00	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						
0760	630-85041	Mobile Attenuator	50.000	2.000		
			DAY	1.000	504.00	
			504.00000	3.000		1,512.00
0765	630-86800	Traffic Signal (Temporary)	1.000	0.250		
			L S	0.150	5,355.00	
			35,700.00000	0.400		14,280.00
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	1,908.420	1,908.42	
			1.00000	1,908.420		1,908.42
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	\$ 7,287,124.53	\$ 1,879,019.88 \$ 2,581,201.61
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0820	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			25,750.00000	1.000		25,750.00
0825	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,575.00000	1.000		20,575.00
0830	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
			CAT 0400	CURRENT AMT	\$ 48,125.00	\$ 0.00 \$ 48,125.00
PROJECT TOTAL			CURRENT AMT	\$ 7,335,249.53	\$ 1,879,019.88	\$ 2,629,326.61

ESTIMATE SUMMARY

CONTID: C20255-COMBO

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20871-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
PR SH 6 FLOOD REPAIRS

TIME CHARGED: 41.5 DAYS      TIME ALLOW: 180 WORK DAYS  
PERCENT TIME: 23.06      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 04/29/2017      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: 0002

Page 2  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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: 0002

Page 3  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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: 0002

Page 4  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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: 0002

Page 6  
 ESTIMATE RUN 05/02/2017  
 13:46:03

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 \$ 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 \$ 0.00
			PROJECT TOTAL	CURRENT AMT \$	1,249,744.87 \$	0.00 \$ 0.00