

ESTIMATE SUMMARY

CONTID: C20255-COMBO

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 20255-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
PR SH 6 FLOOD REPAIRS

TIME CHARGED: 166.0 DAYS TIME ALLOW: 185 WORK DAYS
PERCENT TIME: 89.73 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 10/27/2017 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: \$ 7,220,066.72 PARTICIPATING	\$ 6,833,967.90	\$ 218,953.49
AWARD PROJECT AMT: \$ 8,000,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.65% TOTAL EARNINGS	6,833,967.90	218,953.49
FUNDS AVAILABLE: \$ 386,098.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 6,833,967.90	218,953.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,148.37	453.01
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 6,796,819.53	219,406.50
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 6,796,819.53	219,406.50
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 219,406.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			1,155.32000	1.000		1,155.32
0010	202-00019	Removal of Inlet	9.000	9.000		
			EACH	0.000	0.00	
			1,176.45000	9.000		10,588.05
0015	202-00035	Removal of Pipe	738.000	738.000		
			LF	0.000	0.00	
			10.35000	738.000		7,638.30
0020	202-00037	Removal of End Section	10.000	10.000		
			EACH	0.000	0.00	
			452.28000	10.000		4,522.80
0025	202-00190	Removal of Concrete Median Cover Material	260.000	260.000		
			SY	0.000	0.00	
			8.23000	260.000		2,139.80
0030	202-00200	Removal of Sidewalk	1,467.000	1,467.000		
			SY	0.000	0.00	
			2.64000	1,467.000		3,872.88
0035	202-00202	Removal of Gutter	169.000	169.000		
			LF	0.000	0.00	
			6.72000	169.000		1,135.68
0040	202-00203	Removal of Curb and Gutter	9,455.000	9,455.000		
			LF	0.000	0.00	
			2.53000	9,455.000		23,921.15
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	53,900.000	53,900.000		
			SY	0.000	0.00	
			2.45000	53,900.000		132,055.00
0055	202-00250	*Removal of Pavement Marking	16,853.000	10,851.000		
			SF	6,002.000	14,164.72	
			2.36000	16,853.000		39,773.08

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CAT NO0200 ROADWAY						
0060	202-00500	Removal of Portions of Present Structure	6.000	6.000		
			EACH	0.000	0.00	
			2,214.09000	6.000		13,284.54
0065	202-00810	*Removal of Ground Sign	45.000	43.000		
			EACH	2.000	147.00	
			73.50000	45.000		3,307.50
0070	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	4.000	378.00	
			94.50000	4.000		378.00
0075	202-01000	Removal of Fence	12.000	12.000		
			LF	0.000	0.00	
			4.50000	12.000		54.00
0080	202-05150	Sandblasting	8,724.000	0.000		
			SF	2,500.000	2,625.00	
			1.05000	2,500.000		2,625.00
0085	203-00010	Unclassified Excavation (Complete In Place)	14,024.000	14,024.000		
			CY	0.000	0.00	
			13.96000	14,024.000		195,775.04
0090	203-00100	Muck Excavation	3,573.000	3,573.000		
			CY	0.000	0.00	
			27.72000	3,573.000		99,043.56
0095	203-01100	Proof Rolling	18.000	17.500		
			HOUR	0.500	52.50	
			105.00000	18.000		1,890.00
0100	203-01500	Blading	65.000	45.000		
			HOUR	0.000	0.00	
			190.00000	45.000		8,550.00
0105	203-01510	Backhoe	26.000	26.000		
			HOUR	0.000	0.00	
			195.00000	26.000		5,070.00
0110	203-01515	Backhoe (Landscaping)	8.000	8.000		
			HOUR	0.000	0.00	
			150.00000	8.000		1,200.00

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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	80.000	77.000		
			233.75000	77.000	0.00	17,998.75
0125	203-02330	Laborer	0.000	0.000		
			40.00000	0.000	0.00	0.00
0130	207-00210	Stockpile Topsoil	0.000	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)	2,863.000	2,543.000		
			3.78000	320.000	1,209.60	10,822.14
0145	208-00020	Silt Fence	320.000	320.000		
			5.25000	320.000	0.00	1,680.00
0150	208-00035	Aggregate Bag	272.000	272.000		
			9.45000	272.000	0.00	2,570.40
0155	208-00041	Rock Check Dam	0.000	0.000		
			1,554.72000	0.000	0.00	0.00
0160	208-00045	Concrete Washout Structure	0.000	0.000		
			1,000.00000	0.000	0.00	0.00
0165	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			9.45000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	208-00052	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			120.75000	0.000		0.00
0175	208-00053	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			236.25000	0.000		0.00
0180	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	200.000	169.000		
			HOUR	2.000	72.72	
			36.36000	171.000		6,217.56
0190	208-00105	Removal and Disposal of Sediment (Equipment)	75.000	57.000		
			HOUR	0.000	0.00	
			112.65000	57.000		6,421.05
0195	208-00106	Sweeping (Sediment Removal)	150.000	113.000		
			HOUR	5.000	925.00	
			185.00000	118.000		21,830.00
0200	208-00207	Erosion Control Management	55.000	50.000		
			DAY	5.000	1,000.00	
			200.00000	55.000		11,000.00
0205	210-00010	*Reset Mailbox Structure	18.000	8.000		
			EACH	9.000	1,653.75	
			183.75000	17.000		3,123.75
0207	210-00810	Res Ground Sign	1.000	0.000		
			EACH	1.000	275.00	
			275.00000	1.000		275.00
0210	210-00827	Reset Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
0215	210-00831	Reset Traffic Signal Head	10.000	6.000		
			EACH	0.000	0.00	
			787.50000	6.000		4,725.00

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CAT NO0200 ROADWAY						
0220	210-04010	Adjust Manhole	15.000	15.000		
			EACH	0.000	0.00	
			350.00000	15.000		5,250.00
0225	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,120.00000	1.000		1,120.00
0230	210-04050	Adjust Valve Box	13.000	13.000		
			EACH	0.000	0.00	
			250.00000	13.000		3,250.00
0235	210-04060	Adjust Water Meter	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0240	212-00006	Seeding (Native)	3.500	2.200		
			ACRE	1.000	892.50	
			892.50000	3.200		2,856.00
0245	212-00009	Seeding (Temporary)	0.900	0.900		
			ACRE	0.000	0.00	
			892.50000	0.900		803.25
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	3.500	2.200		
			ACRE	1.000	2,625.00	
			2,625.00000	3.200		8,400.00
0260	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			787.50000	0.000		0.00
0262	213-00012	Spray-on Mulch Blanket	4.400	3.100		
			ACRE	1.000	2,265.00	
			2,265.00000	4.100		9,286.50
0265	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.89000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	214-00220	Deciduous Tree (2 Inch Caliper)	0.000	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
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)	505.000	0.000		
			SY	505.000	1,328.15	
			2.63000	505.000		1,328.15
0300	216-00301	Turf Reinforcement Mat (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0305	240-00000	Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			115.40000	0.000		0.00
0310	240-00010	Removal of Nests	23.000	22.500		
			HOURL	0.500	46.62	
			93.24000	23.000		2,144.52
0315	304-06007	Aggregate Base Course (Class 6)	13,666.000	13,666.000		
			CY	0.000	0.00	
			39.35000	13,666.000		537,757.10
0320	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	623.800	595.800		
			TON	28.000	5,880.00	
			210.00000	623.800		130,998.00

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CAT NO0200 ROADWAY						
0325	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	268.150	268.150		
			TON	0.000	0.00	
			144.59000	268.150		38,771.81
0330	412-00600	*Concrete Pavement (6 Inch)	1,268.000	969.000		
			SY	0.000	0.00	
			45.44000	969.000		44,031.36
0335	412-00605	*Concrete Pavement (6 Inch) (Fast Track)	809.000	809.000		
			SY	0.000	0.00	
			49.76000	809.000		40,255.84
0336	412-00805	Conc Pvmt (8 In) (Fast Track) CO 08 added item	249.000	249.000		
			SY	0.000	0.00	
			82.34000	249.000		20,502.66
0337	412-00920	Conc Pvmt (9 In) (Fast Track)	1,913.000	1,913.000		
			SY	0.000	0.00	
			68.76000	1,913.000		131,537.88
0340	412-00950	*Concrete Pavement (9-1/2 Inch)	44,183.000	44,120.000		
			SY	0.000	0.00	
			48.53000	44,120.000		2,141,143.60
0345	412-00952	*Concrete Pavement (9 1/2 Inch) (Fast Track)	4,255.000	4,255.000		
			SY	0.000	0.00	
			56.63000	4,255.000		240,960.65
0350	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			1.57000	0.000		0.00
0352	503-00018	Drilled Caisson (18 In)	8.000	0.000		
			LF	8.000	1,400.00	
			175.00000	8.000		1,400.00
0355	506-00212	Riprap (12 Inch)	89.000	89.000		
			CY	0.000	0.00	
			118.88000	89.000		10,580.32
0360	506-00218	Riprap (18 Inch)	3,462.000	3,462.000		
			CY	0.000	0.00	
			121.94000	3,462.000		422,156.28

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CAT NO0200 ROADWAY						
0365	506-00418	Soil Riprap (18 Inch)	0.000	0.000		
			CY	0.000	0.00	
			117.61000	0.000		0.00
0370	506-01020	Geogrid Reinforcement	12,415.000	12,415.000		
			SY	0.000	0.00	
			1.57000	12,415.000		19,491.55
0375	507-00000	Concrete Slope and Ditch Paving	7.100	7.100		
			CY	0.000	0.00	
			613.15000	7.100		4,353.37
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)	20.000	20.000		
			CY	0.000	0.00	
			705.00000	20.000		14,100.00
0390	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,041.000	1,041.000		
			LF	0.000	0.00	
			74.23000	1,041.000		77,273.43
0395	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	133.000	133.000		
			LF	0.000	0.00	
			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)	408.000	408.000		
			LF	0.000	0.00	
			190.56000	408.000		77,748.48
0410	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	262.000	262.000		
			LF	0.000	0.00	
			229.78000	262.000		60,202.36
0415	603-05018	18 Inch Reinforced Concrete End Section	10.000	10.000		
			EACH	0.000	0.00	
			2,153.64000	10.000		21,536.40

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CAT NO0200 ROADWAY						
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	60.000	60.000		
			LF	0.000	0.00	
			47.80000	60.000		2,868.00
0425	603-05142	53x34 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			6,020.67000	1.000		6,020.67
0426	603-50100	Flap Gate (___ Inch)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0430	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,151.39000	1.000		3,151.39
0435	604-00550	Inlet Type D (Special)	0.000	0.000		
			EACH	0.000	0.00	
			7,855.87000	0.000		0.00
0440	604-13005	Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,457.54000	1.000		3,457.54
0445	604-16505	Inlet Type 16 (Double) (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			4,588.38000	5.000		22,941.90
0450	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,666.43000	1.000		4,666.43
0455	604-19205	Inlet Type R L 10 (5 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			6,352.31000	9.000		57,170.79
0456	604-19210	Inlet Ty R L10 (10 Ft) CO 02	1.000	1.000		
			EACH	0.000	0.00	
			8,010.00000	1.000		8,010.00

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CAT NO0200 ROADWAY						
0460	604-19215	Inlet Type R L 10 (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			7,665.78000	0.000		0.00
0465	604-30005	Manhole Slab Base (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			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
0471	604-30010	MH Slab Base (10 Ft)	3.000	3.000		
			EACH	0.000	0.00	
			6,400.00000	3.000		19,200.00
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	3.000		
			EACH	0.000	0.00	
			4,945.79000	3.000		14,837.37
0485	604-32015	Manhole T-Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,860.43000	2.000		11,720.86
0490	607-11525	Fence (Plastic)	874.000	874.000		
			LF	0.000	0.00	
			3.50000	874.000		3,059.00
0495	608-00000	Concrete Sidewalk	2,295.000	2,295.000		
			SY	0.000	0.00	
			30.72000	2,295.000		70,502.40
0500	608-00010	Concrete Curb Ramp	174.000	174.000		
			SY	0.000	0.00	
			91.99000	174.000		16,006.26
0505	609-21010	Curb and Gutter Type 2 (Section I-B)	383.000	380.000		
			LF	0.000	0.00	
			30.72000	380.000		11,673.60

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CAT NO0200 ROADWAY						
0510	609-21020	Curb and Gutter Type 2 (Section II-B)	10,458.000	10,458.000		
			LF	0.000	0.00	
			16.50000	10,458.000		172,557.00
0515	609-24000	Gutter Type 2 (Special)	140.000	140.000		
			LF	0.000	0.00	
			73.04000	140.000		10,225.60
0520	609-24008	Gutter Type 2 (8 Foot)	186.000	186.000		
			LF	0.000	0.00	
			67.91000	186.000		12,631.26
0525	610-00024	Median Cover Material (4 Inch Patterned Concrete)	2,278.000	2,278.000		
			SF	0.000	0.00	
			10.76000	2,278.000		24,511.28
0530	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	45.000	0.000		
			EACH	14.000	1,984.50	
			141.75000	14.000		1,984.50
0535	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	10.000	0.000		
			EACH	10.000	1,470.00	
			147.00000	10.000		1,470.00
0540	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	52.000	0.000		
			EACH	52.000	7,917.00	
			152.25000	52.000		7,917.00
0542	613-00200	2 In Elec Cond	71.000	0.000		
			LF	71.000	923.00	
			13.00000	71.000		923.00
0543	613-07026	Pull Box (16"x24"x12")	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0545	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			4,725.00000	1.000		4,725.00
0550	614-00011	*Sign Panel (Class I)	132.000	36.000		
			SF	96.000	1,915.20	
			19.95000	132.000		2,633.40

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	299.000		
			SF	193.000	5,471.55	
			28.35000	492.000		13,948.20
0560	614-00013	*Sign Panel (Class III)	105.000	0.000		
			SF	105.000	3,638.25	
			34.65000	105.000		3,638.25
0565	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	17.000	13.000		
			EACH	4.000	735.00	
			183.75000	17.000		3,123.75
0570	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	32.000	19.000		
			EACH	10.000	3,255.00	
			325.50000	29.000		9,439.50
0575	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	6.000	0.000		
			EACH	6.000	2,961.00	
			493.50000	6.000		2,961.00
0580	614-70560	Traffic Signal Face (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,155.00000	4.000		4,620.00
0582	614-72860	Ped Push Button	2.000	0.000		
			EACH	2.000	1,300.00	
			650.00000	2.000		1,300.00
0583	614-84000	Traf Sig Ped Pole Steel	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
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	70.000		
			LF	0.000	0.00	
			26.25000	70.000		1,837.50
0590	621-00450	*Detour Pavement	947.000	947.000		
			SY	0.000	0.00	
			62.89000	947.000		59,556.83

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CAT NO0200 ROADWAY						
0595	625-00000	*Construction Surveying	1.000	0.910		
			L S	0.090	4,860.00	
			54,000.00000	1.000		54,000.00
0600	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			681,222.61000	1.000		681,222.61
0605	626-01103	*Public Information Services (Tier III)	1.000	0.875		
			L S	0.125	2,628.93	
			21,031.40000	1.000		21,031.40
0610	627-00001	*Pavement Marking Paint	313.000	313.000		
			GAL	0.000	0.00	
			57.75000	313.000		18,075.75
0615	627-00005	*Epoxy Pavement Marking	143.000	0.000		
			GAL	143.000	23,273.25	
			162.75000	143.000		23,273.25
0620	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,028.000	0.000		
			SF	2,028.000	34,070.40	
			16.80000	2,028.000		34,070.40
0625	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	417.000	0.000		
			SF	417.000	8,757.00	
			21.00000	417.000		8,757.00
0630	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,300.000	0.000		
			SF	1,300.000	17,069.00	
			13.13000	1,300.000		17,069.00
0632	629-01031	Survey Monument (Ty 3A)	1.000	0.000		
			EACH	1.000	725.00	
			725.00000	1.000		725.00
0635	630-00000	Flagging	6,000.000	5,394.500		
			HOUR	77.500	1,871.63	
			24.15000	5,472.000		132,148.80
0640	630-00003	Uniformed Traffic Control	50.000	34.500		
			HOUR	0.500	36.75	
			73.50000	35.000		2,572.50

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CAT NO0200 ROADWAY						
0645	630-00004	Traffic Control Vehicle	0.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0650	630-00007	Traffic Control Inspection	45.000	31.000		
			DAY	14.000	2,205.00	
			157.50000	45.000		7,087.50
0655	630-00012	Traffic Control Management	196.000	178.000		
			DAY	18.000	13,230.00	
			735.00000	196.000		144,060.00
0660	630-80002	Flashing Beacon (Solar)	4.000	3.600		
			EACH	0.400	241.50	
			603.75000	4.000		2,415.00
0665	630-80335	Barricade (Type 3 M-A) (Temporary)	40.000	36.000		
			EACH	4.000	420.00	
			105.00000	40.000		4,200.00
0670	630-80341	Construction Traffic Sign (Panel Size A)	67.000	60.300		
			EACH	6.700	422.10	
			63.00000	67.000		4,221.00
0675	630-80342	Construction Traffic Sign (Panel Size B)	126.000	113.400		
			EACH	12.600	1,323.00	
			105.00000	126.000		13,230.00
0680	630-80343	Construction Traffic Sign (Panel Size C)	11.000	9.900		
			EACH	1.100	127.05	
			115.50000	11.000		1,270.50
0685	630-80344	Construction Traffic Sign (Special)	564.000	507.600		
			SF	56.400	710.64	
			12.60000	564.000		7,106.40
0690	630-80350	Vertical Panel	106.000	95.400		
			EACH	10.600	389.55	
			36.75000	106.000		3,895.50
0695	630-80353	Vertical Panel (With Light) (Flashing)	18.000	16.200		
			EACH	1.800	113.40	
			63.00000	18.000		1,134.00

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						
0700	630-80354	Vertical Panel (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0705	630-80355	Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	2,520.00	
			6,300.00000	4.000		25,200.00
0710	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	315.00	
			1,575.00000	2.000		3,150.00
0715	630-80360	Drum Channelizing Device	211.000	189.900		
			EACH	21.100	841.89	
			39.90000	211.000		8,418.90
0720	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	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	18.000		
			EACH	2.000	210.00	
			105.00000	20.000		2,100.00
0730	630-80367	Portable Traffic Speed Monitor	2.000	1.800		
			EACH	0.200	840.00	
			4,200.00000	2.000		8,400.00
0735	630-80370	Concrete Barrier (Temporary)	168.000	151.200		
			LF	16.800	410.09	
			24.41000	168.000		4,100.88
0740	630-80380	Traffic Cone	110.000	99.000		
			EACH	11.000	115.50	
			10.50000	110.000		1,155.00
0742	630-80384	Tubular Marker MCR 02/CO 04	243.000	218.700		
			EACH	24.300	562.55	
			23.15000	243.000		5,625.45
0745	630-80391	Channelizing Device (Fixed)	231.000	207.900		
			EACH	23.100	1,406.79	
			60.90000	231.000		14,067.90

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CAT NO0200 ROADWAY						
0750	630-80520	Mobile Pavement Marking Zone	3.000	1.000		
			DAY	2.000	3,570.00	
			1,785.00000	3.000		5,355.00
0755	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			5,596.50000	0.000		0.00
0760	630-85041	Mobile Attenuator	20.000	15.000		
			DAY	5.000	2,520.00	
			504.00000	20.000		10,080.00
0765	630-86800	Traffic Signal (Temporary)	1.250	0.750		
			L S	0.250	8,925.00	
			35,700.00000	1.000		35,700.00
0770	700-70010	F/A Minor Contract Revisions	269,504.480	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70013	F/A Concrete Pavement Incentive	109,008.800	109,008.800		
			F A	0.000	0.00	
			1.00000	109,008.800		109,008.80
0790	700-70016	F/A Fuel Cost Adjustment	5,187.720	5,160.330		
			F A	27.390	27.39	
			1.00000	5,187.720		5,187.72
0795	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000		
			F A	5,704.020	5,704.02	
			1.00000	5,704.020		5,704.02
0800	700-70019	F/A Asphalt Cement Cost Adjustment	1,316.350	1,316.350		
			F A	0.000	0.00	
			1.00000	1,316.350		1,316.35

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CAT NO0200 ROADWAY						
0805	700-70023	F/A On-The-Job Trainee	1,024.000	1,024.000		
			F A	0.000	0.00	
			1.00000	1,024.000		1,024.00
0810	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	700-70392	F/A Wetland Restoration	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,171,941.72	\$ 218,953.49
					\$ 6,785,842.81	
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	\$ 7,220,066.72	\$ 218,953.49	\$ 6,833,967.81

ESTIMATE SUMMARY

CONTID: C20255-COMBO

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 20871-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
PR SH 6 FLOOD REPAIRS

TIME CHARGED: 166.0 DAYS TIME ALLOW: 185 WORK DAYS
PERCENT TIME: 89.73 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 10/27/2017 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: \$ 877,421.71 PARTICIPATING	\$ 860,136.05	\$ 112,089.89
AWARD PROJECT AMT: \$ 8,000,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.03% TOTAL EARNINGS	860,136.05	112,089.89
FUNDS AVAILABLE: \$ 17,285.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	112,089.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,193.24	-453.01
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	111,636.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	111,636.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 111,636.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0300 STRUCTURES						
0005	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,034.000	3,034.000		
			SY	0.000	0.00	
			4.03000	3,034.000		12,227.02
0010	202-00250	*Removal of Pavement Marking	1,007.000	649.000		
			SF	358.000	844.88	
			2.36000	1,007.000		2,376.52
0015	202-00453	*Removal of Portions of Present Structure (Class 2)	30.000	24.000		
			SY	0.000	0.00	
			187.95000	24.000		4,510.80
0020	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			295.05000	0.000		0.00
0025	202-00504	*Removal of Expansion Device	400.000	400.000		
			LF	0.000	0.00	
			103.95000	400.000		41,580.00
0030	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	517.900	517.900		
			TON	0.000	0.00	
			144.59000	517.900		74,883.16
0035	515-00120	*Waterproofing (Membrane)	3,034.000	3,034.000		
			SY	0.000	0.00	
			13.65000	3,034.000		41,414.10
0040	515-00400	*Concrete Sealer	170.000	170.000		
			SY	0.000	0.00	
			8.40000	170.000		1,428.00
0045	518-00000	*Bridge Compression Joint Sealer	261.000	261.000		
			LF	-6.000	-522.90	
			87.15000	255.000		22,223.25
0050	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	640.000	600.000		
			LF	8.000	1,318.80	
			164.85000	608.000		100,228.80
0055	601-03040	*Concrete Class D (Bridge)	17.700	17.700		
			CY	0.000	0.00	
			686.70000	17.700		12,154.59

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CAT NO0300 STRUCTURES							
0060	601-03041	*Concrete Class D (Bridge) (Special)	3.000	2.600			
			CY	0.000	0.00		
			732.90000	2.600		1,905.54	
0065	601-51005	*Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			19.95000	0.000		0.00	
0070	602-00020	*Reinforcing Steel (Epoxy Coated)	604.000	604.000			
			LB	0.000	0.00		
			2.10000	604.000		1,268.40	
0075	630-80370	Concrete Barrier (Temporary)	0.000	0.000			
			LF	0.000	0.00		
			24.41000	0.000		0.00	
0080	630-85010	Impact Attenuator (Temporary)	0.000	0.000			
			EACH	0.000	0.00		
			5,596.50000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	323,419.14 \$	1,640.78 \$	316,200.18
CAT NO0301 STRUCTURES							
0085	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,222.000	1,222.000			
			SY	0.000	0.00		
			4.03000	1,222.000		4,924.66	
0090	202-00250	*Removal of Pavement Marking	360.000	145.000			
			SF	145.000	342.20		
			2.36000	290.000		684.40	
0095	202-00453	*Removal of Portions of Present Structure (Class 2)	18.000	18.000			
			SY	0.000	0.00		
			187.95000	18.000		3,383.10	
0100	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			295.05000	0.000		0.00	
0105	202-00504	*Removal of Expansion Device	240.000	240.000			
			LF	0.000	0.00		
			103.95000	240.000		24,948.00	

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						
0110	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	215.880	215.880		
			TON	0.000	0.00	
			144.59000	215.880		31,214.09
0115	515-00120	*Waterproofing (Membrane)	1,222.000	1,222.000		
			SY	0.000	0.00	
			13.65000	1,222.000		16,680.30
0120	515-00400	*Concrete Sealer	74.000	74.000		
			SY	0.000	0.00	
			8.40000	74.000		621.60
0125	518-00000	*Bridge Compression Joint Sealer	87.000	87.000		
			LF	-2.000	-174.30	
			87.15000	85.000		7,407.75
0130	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	320.000	154.000		
			LF	150.000	24,727.50	
			164.85000	304.000		50,114.40
0135	601-03040	*Concrete Class D (Bridge)	5.900	5.900		
			CY	0.000	0.00	
			686.70000	5.900		4,051.53
0140	601-03041	*Concrete Class D (Bridge) (Special)	2.200	2.200		
			CY	0.000	0.00	
			732.90000	2.200		1,612.38
0145	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			19.95000	0.000		0.00
0150	602-00020	*Reinforcing Steel (Epoxy Coated)	215.000	215.000		
			LB	0.000	0.00	
			2.10000	215.000		451.50
0155	630-80370	Concrete Barrier (Temporary)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			5,596.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	149,070.81 \$	24,895.40 \$
CAT NO0302 STRUCTURES						
0165	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,638.000	3,638.000		
			SY	0.000	0.00	
			4.03000	3,638.000		14,661.14
0170	202-00250	*Removal of Pavement Marking	1,072.000	431.000		
			SF	431.000	1,017.16	
			2.36000	862.000		2,034.32
0175	202-00453	*Removal of Portions of Present Structure (Class 2)	63.000	63.000		
			SY	0.000	0.00	
			187.95000	63.000		11,840.85
0180	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			295.05000	0.000		0.00
0185	202-00504	*Removal of Expansion Device	400.000	400.000		
			LF	0.000	0.00	
			103.95000	400.000		41,580.00
0190	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	643.170	643.170		
			TON	0.000	0.00	
			144.59000	643.170		92,995.95
0195	515-00120	*Waterproofing (Membrane)	3,637.000	3,637.000		
			SY	0.000	0.00	
			13.65000	3,637.000		49,645.05
0200	515-00400	*Concrete Sealer	203.000	203.000		
			SY	0.000	0.00	
			8.40000	203.000		1,705.20
0205	518-00000	*Bridge Compression Joint Sealer	255.000	0.000		
			LF	255.000	22,223.25	
			87.15000	255.000		22,223.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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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 NO0302 STRUCTURES							
0210	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	800.000	382.000			
			LF	378.000	62,313.30		
			164.85000	760.000		125,286.00	
0215	601-03040	*Concrete Class D (Bridge)	17.300	17.300			
			CY	0.000	0.00		
			686.70000	17.300		11,879.91	
0220	601-03041	*Concrete Class D (Bridge) (Special)	5.900	5.900			
			CY	0.000	0.00		
			732.90000	5.900		4,324.11	
0225	601-51005	*Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			19.95000	0.000		0.00	
0230	602-00020	*Reinforcing Steel (Epoxy Coated)	895.000	895.000			
			LB	0.000	0.00		
			2.10000	895.000		1,879.50	
0235	630-80370	Concrete Barrier (Temporary)	0.000	0.000			
			LF	0.000	0.00		
			24.41000	0.000		0.00	
0240	630-85010	Impact Attenuator (Temporary)	0.000	0.000			
			EACH	0.000	0.00		
			5,596.50000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	387,144.88 \$	85,553.71 \$	380,055.28
CAT NO0500 CITY OF STERLING							
0245	608-00000	Concrete Sidewalk	579.000	579.000			
			SY	0.000	0.00		
			30.72000	579.000		17,786.88	
			CAT 0500	CURRENT AMT \$	17,786.88 \$	0.00 \$	17,786.88
			PROJECT TOTAL	CURRENT AMT \$	877,421.71 \$	112,089.89 \$	860,136.05