

ESTIMATE SUMMARY

CONTID: C20756

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20756-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW:

228 WORK DAYS

US 50B FROM MP 352 - 359 BETWEEN FOWLER AND MANZANOLA

PERCENT TIME: 0.00

ORIG TIME ALLOW:

228 WORK DAYS

PROJECT NO: STA050A-029

US 50 FROM MP 352 - 359 BTWN FOW

NAME OF ROAD:

PROJECT COUNTIES: OTERO

CONTRACTOR:

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

PAY PERIOD ENDING 03/04/2020

DATE TIME STARTED 02/04/2020

DATE LET 12/19/2019

DATE WORK BEGAN

DATE AWARDED 01/14/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/31/2020

DATE ACCEPTED

CENTENNIAL CO 80111 (303)688-6611

DATE NOTICE TO PROCEED 02/04/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,801,922.28 PARTICIPATING	\$ 101,694.00	\$ 101,694.00
AWARD PROJECT AMT: \$ 10,762,722.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.86% TOTAL EARNINGS	101,694.00	101,694.00
FUNDS AVAILABLE: \$ 11,700,228.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	101,694.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,050.82	-3,050.82
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	98,643.18
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	98,643.18
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 98,643.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 03/04/2020
 13:16:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			5,000.01000	0.000		0.00
0010	202-00033	Removal of Pipe	20.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0015	202-00090	Removal of Delineator	139.000	0.000		
			EACH	0.000	0.00	
			18.99000	0.000		0.00
0020	202-00220	*Removal of Asphalt Mat	30,201.000	0.000		
			SY	0.000	0.00	
			4.55000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	139,596.000	0.000		
			SY	0.000	0.00	
			1.28000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	500.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	25.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0040	202-01130	*Removal of Guardrail Type 3	7,303.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0045	202-01300	*Removal of End Anchorage	32.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0050	202-04002	Clean Culvert	60.000	0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
0055	202-05030	Sawing Asphalt Material (10 Inch)	7,460.000	0.000		
			LF	0.000	0.00	
			2.01000	0.000		0.00

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 03/04/2020
 13:16:56

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CAT NO0200 ROADWAY						
0060	203-00010	Unclassified Excavation (Complete In Place)	70,342.000	0.000		
			CY	0.000	0.00	
			5.47000	0.000		0.00
0065	203-00066	Embankment Material (Complete In Place) (R40)	33,054.000	0.000		
			CY	0.000	0.00	
			19.97000	0.000		0.00
0070	203-00100	Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			45.01000	0.000		0.00
0075	203-01500	Blading	160.000	0.000		
			hour	0.000	0.00	
			120.00000	0.000		0.00
0080	203-01510	Backhoe	160.000	0.000		
			hour	0.000	0.00	
			105.00000	0.000		0.00
0085	203-01550	Dozing	160.000	0.000		
			hour	0.000	0.00	
			120.00000	0.000		0.00
0090	203-01597	*Potholing	40.000	0.000		
			hour	0.000	0.00	
			215.00000	0.000		0.00
0095	203-02330	Laborer	460.000	0.000		
			hour	0.000	0.00	
			45.00000	0.000		0.00
0100	207-00205	Topsoil	5,000.000	0.000		
			CY	0.000	0.00	
			5.35000	0.000		0.00
0105	207-00210	Stockpile Topsoil	5,000.000	0.000		
			CY	0.000	0.00	
			3.75000	0.000		0.00
0110	208-00002	*Erosion Log Type 1 (12 Inch)	12,000.000	0.000		
			LF	0.000	0.00	
			4.73000	0.000		0.00

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 03/04/2020
 13:16:56

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CAT NO0200 ROADWAY						
0115	208-00020	*Silt Fence	2,000.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0120	208-00035	*Aggregate Bag	1,000.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0125	208-00045	Concrete Washout Structure	5.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0130	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	230.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	160.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0145	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0150	208-00107	Removal of Trash	100.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0155	208-00207	Erosion Control Management	200.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0160	210-00060	Reset Marker	16.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0165	210-00810	*Reset Ground Sign	32.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 03/04/2020
 13:16:56

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CAT NO0200 ROADWAY						
0170	212-00006	*Seeding (Native)	6.000	0.000		
			ACRE	0.000	0.00	
			534.00000	0.000		0.00
0175	212-00032	*Soil Conditioning	6.000	0.000		
			ACRE	0.000	0.00	
			3,785.00000	0.000		0.00
0180	213-00002	*Mulching (Weed Free Hay)	6.000	0.000		
			ACRE	0.000	0.00	
			722.00000	0.000		0.00
0185	213-00012	*Spray-on Mulch Blanket	6.000	0.000		
			ACRE	0.000	0.00	
			3,376.00000	0.000		0.00
0190	213-00061	*Mulch Tackifier	4,800.000	0.000		
			LB	0.000	0.00	
			2.05000	0.000		0.00
0195	213-00150	*Bonded Fiber Matrix	6.000	0.000		
			ACRE	0.000	0.00	
			3,376.00000	0.000		0.00
0200	217-00020	*Herbicide Treatment	40.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0205	240-00010	Removal of Nests	40.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0210	304-06007	Aggregate Base Course (Class 6)	7,741.000	0.000		
			CY	0.000	0.00	
			30.71000	0.000		0.00
0215	304-08002	Aggregate Base Course (Shoulder Material)	9,995.000	0.000		
			CY	0.000	0.00	
			11.07000	0.000		0.00
0220	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	650.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 03/04/2020
 13:16:56

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CAT NO0200 ROADWAY						
0225	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,357.000	0.000		
			TON	0.000	0.00	
			156.50000	0.000		0.00
0230	411-10255	Emulsified Asphalt (Slow-Setting)	684.000	0.000		
			GAL	0.000	0.00	
			13.55000	0.000		0.00
0235	412-00600	Concrete Pavement (6 Inch)	135,819.000	0.000		
			SY	0.000	0.00	
			28.96000	0.000		0.00
0240	412-00800	Concrete Pavement (8 Inch)	46,135.000	0.000		
			SY	0.000	0.00	
			38.83000	0.000		0.00
0245	412-02000	Concrete Safety Edge	72,895.000	0.000		
			LF	0.000	0.00	
			1.99000	0.000		0.00
0250	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	135.000	0.000		
			LF	0.000	0.00	
			196.31000	0.000		0.00
0255	603-05030	30 Inch Reinforced Concrete End Section	11.000	0.000		
			EACH	0.000	0.00	
			1,539.57000	0.000		0.00
0260	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	6,673.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0265	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0270	606-01370	*Transition Type 3G	23.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0275	606-01385	*Transition Type 3J	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 03/04/2020
 13:16:56

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CAT NO0200 ROADWAY						
0280	606-01390	*End Anchorage Type 3K	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0285	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			7,200.00000	0.000		0.00
0290	606-02003	*End Anchorage (Nonflared)	21.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0295	607-00005	*End Post	39.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0300	607-00010	*Corner and Line Brace Post	30.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0305	607-01000	*Fence Barbed Wire with Metal Posts	20,226.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0310	607-11525	*Fence (Plastic)	20,400.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0315	612-00041	*Delineator (Flexible) (Type I)	335.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0320	612-00042	*Delineator (Flexible) (Type II)	23.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0325	612-00043	*Delineator (Flexible) (Type III)	51.000	0.000		
			EACH	0.000	0.00	
			74.00000	0.000		0.00
0330	614-00011	*Sign Panel (Class I)	45.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 03/04/2020
 13:16:56

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CAT NO0200 ROADWAY						
0335	614-00012	*Sign Panel (Class II)	175.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0340	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	17.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0345	614-80392	*Rumble Strip (Grinding)(Concrete)	98,160.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0350	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			62,000.00000	0.000		0.00
0355	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			1,026,317.50000	0.000		0.00
0360	626-01113	*Public Information Management (Tier III)	228.000	0.000		
			DAY	21.000	1,659.00	
			79.00000	21.000		1,659.00
0365	627-00001	*Pavement Marking Paint	40.000	0.000		
			GAL	0.000	0.00	
			98.00000	0.000		0.00
0370	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	565.000	0.000		
			GAL	0.000	0.00	
			185.00000	0.000		0.00
0375	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,640.000	0.000		
			SF	0.000	0.00	
			18.90000	0.000		0.00
0380	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	232.000	0.000		
			SF	0.000	0.00	
			19.65000	0.000		0.00
0385	629-01002	Survey Monument (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 03/04/2020
 13:16:56

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CAT NO0200 ROADWAY						
0390	630-00000	*Flagging	3,000.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
0395	630-00007	*Traffic Control Inspection	125.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0400	630-00012	*Traffic Control Management	170.000	0.000		
			DAY	6.000	3,300.00	
			550.00000	6.000		3,300.00
0405	630-80335	*Barricade (Type 3 M-A) (Temporary)	16.000	0.000		
			EACH	0.000	0.00	
			31.25000	0.000		0.00
0410	630-80341	*Construction Traffic Sign (Panel Size A)	183.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0415	630-80342	*Construction Traffic Sign (Panel Size B)	53.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0420	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0425	630-80355	*Portable Message Sign Panel	6.000	0.000		
			EACH	3.000	21,000.00	
			7,000.00000	3.000		21,000.00
0430	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0435	630-80380	*Traffic Cone	500.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
 ESTIMATE RUN 03/04/2020
 13:16:56

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CAT NO0200 ROADWAY						
0445	700-70016	F/A Fuel Cost Adjustment	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70018	F/A Roadway Smoothness Incentive	285,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70023	F/A On-The-Job Trainee	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70025	F/A Quality Incentive Payment	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70031	F/A Interim Surface Repair	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70100	F/A Relocate Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70426	F/A Stabilization	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 03/04/2020
 13:16:56

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CAT NO0200 ROADWAY						
0495	700-70593	F/A ROW Monumentation	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$11,486,003.44 \$	25,959.00 \$ 25,959.00
CAT NO0300 STRUCTURES						
0500	202-00240	*Removal of Asphalt Mat (Planing)	3,979.000	0.000		
			SY	0.000	0.00	
			1.28000	0.000		0.00
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	411.000	0.000		
			SY	0.000	0.00	
			19.49000	0.000		0.00
0510	202-00453	Removal of Portions of Present Structure (Class 2)	82.000	0.000		
			SY	0.000	0.00	
			330.00000	0.000		0.00
0515	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	0.000		
			SY	0.000	0.00	
			1,465.00000	0.000		0.00
0520	202-00503	Removal of Portions of Present Structure	1.000	0.000		
			SY	0.000	0.00	
			2,000.00000	0.000		0.00
0525	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	279.000	0.000		
			TON	0.000	0.00	
			156.50000	0.000		0.00
0530	515-00120	Waterproofing (Membrane)	411.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0535	518-01001	Bridge Expansion Joint (Asphaltic Plug)	30.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0540	518-03000	Sawing and Sealing Bridge Joint	802.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 03/04/2020
 13:16:56

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						
0545	601-06100	Concrete (Patching)	12.000	0.000		
			CY	0.000	0.00	
			2,617.00000	0.000		0.00
0550	601-51005	Galvanic Anodes	420.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0555	602-00000	Reinforcing Steel	299.000	0.000		
			LB	0.000	0.00	
			4.50000	0.000		0.00
0560	603-70604	6x4 Foot Concrete Box Culvert (Precast)	47.000	0.000		
			LF	0.000	0.00	
			1,086.39000	0.000		0.00
0565	606-10305	*Bridge Rail Type 3 (Special)	68.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	240,183.84 \$	0.00 \$

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	37,730.00	
			37,730.00000	1.000		37,730.00
0575	620-00013	Field Laboratory (Class 3)	1.000	0.000		
			EACH	1.000	32,175.00	
			32,175.00000	1.000		32,175.00
0580	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	5,830.00	
			2,915.00000	2.000		5,830.00

			CAT 0400	CURRENT AMT \$	75,735.00 \$	75,735.00 \$

			PROJECT TOTAL	CURRENT AMT	\$11,801,922.28 \$	101,694.00 \$
