

ESTIMATE SUMMARY

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 CONTID: C20908 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20908-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 24.0 DAYS TIME ALLOW: 120 WORK DAYS  
 US 287 PASSING LANES SOUTH OF LAMAR PERCENT TIME: 20.00 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: NH2871-035  
 US 287 PASSING LANES SOUTH OF LAMAR  
 NAME OF ROAD:  
 PROJECT COUNTIES: PROWERS

CONTRACTOR:  
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 05/25/2019 DATE TIME STARTED 03/04/2019  
 6374 S. RACINE CIRCLE DATE LET 02/07/2019 DATE WORK BEGAN 04/15/2019  
 DATE AWARDED 02/13/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 02/28/2019 DATE ACCEPTED  
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 03/04/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,121,747.39 PARTICIPATING	\$ 57,750.00	\$ 57,750.00
AWARD PROJECT AMT: \$ 3,826,381.89 NON-PARTICIPATING	531,295.59	531,295.59
PERCENT COMPLETE: 14.29% TOTAL EARNINGS	589,045.59	589,045.59
FUNDS AVAILABLE: \$ 3,532,701.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	589,045.59
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,865.65	-12,865.65
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	576,179.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	576,179.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 576,179.94

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	10.000	0.000		
			ACRE	9.600	81,600.10	
			8,500.01000	9.600		81,600.10
0010	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			353.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	95.000	0.000		
			EACH	40.000	210.00	
			5.25000	40.000		210.00
0020	202-00212	Removal of Concrete Pavement (Special)	13,726.000	0.000		
			SY	0.000	0.00	
			12.39000	0.000		0.00
0025	202-00220	Removal of Asphalt Mat	557.000	0.000		
			SY	0.000	0.00	
			3.29000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	21,193.000	0.000		
			SF	21,193.000	21,193.00	
			1.00000	21,193.000		21,193.00
0035	202-00810	*Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			78.75000	0.000		0.00
0040	202-01130	*Removal of Guardrail Type 3	500.000	0.000		
			LF	0.000	0.00	
			3.94000	0.000		0.00
0045	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			325.50000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	17,067.000	0.000		
			CY	8,700.000	154,425.00	
			17.75000	8,700.000		154,425.00
0055	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			117.15000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	203-01500	Blading	50.000	0.000		
			HOOR	0.000	0.00	
			132.15000	0.000		0.00
0065	203-01597	Potholing	10.000	0.000		
			HOOR	0.000	0.00	
			367.50000	0.000		0.00
0070	207-00205	Topsoil	3,557.000	0.000		
			CY	0.000	0.00	
			3.20000	0.000		0.00
0075	208-00009	*Erosion Log Type 2 (18 Inch)	2,000.000	0.000		
			LF	240.000	2,508.00	
			10.45000	240.000		2,508.00
0080	208-00020	Silt Fence	13,200.000	0.000		
			LF	0.000	0.00	
			1.42000	0.000		0.00
0085	208-00041	Rock Check Dam	6.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0090	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			3,675.00000	0.000		0.00
0095	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	0.000		
			EACH	3.000	11,025.00	
			3,675.00000	3.000		11,025.00
0100	208-00207	Erosion Control Management	29.000	0.000		
			DAY	4.000	1,680.00	
			420.00000	4.000		1,680.00
0105	210-00015	Reset End Section	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0110	210-00810	*Reset Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00005	*Seeding (Native)	10.000	0.000		
			LB	0.000	0.00	
			446.25000	0.000		0.00
0116	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			446.25000	0.000		0.00
0120	212-00032	*Soil Conditioning	10.000	0.000		
			ACRE	0.000	0.00	
			2,602.95000	0.000		0.00
0125	213-00002	*Mulching (Weed Free Hay)	10.000	0.000		
			ACRE	0.000	0.00	
			769.65000	0.000		0.00
0130	213-00061	*Mulch Tackifier	1,880.000	0.000		
			LB	0.000	0.00	
			2.36000	0.000		0.00
0135	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	50.000	0.000		
			SY	0.000	0.00	
			5.25000	0.000		0.00
0140	304-06007	Aggregate Base Course (Class 6)	4,671.000	0.000		
			CY	0.000	0.00	
			42.25000	0.000		0.00
0145	412-00600	Concrete Pavement (6 Inch)	693.000	0.000		
			SY	0.000	0.00	
			80.83000	0.000		0.00
0150	412-01100	Concrete Pavement (11 Inch)	26,014.000	0.000		
			SY	0.000	0.00	
			68.97000	0.000		0.00
0151	412-01100	Conc Pvmt (11 In)	0.000	0.000		
			SY	0.000	0.00	
			67.43000	0.000		0.00
0155	412-02000	Concrete Safety Edge	12,011.000	0.000		
			LF	0.000	0.00	
			3.82000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0160	507-00000	Concrete Slope and Ditch Paving	10.000	0.000		
			CY	0.000	0.00	
			618.10000	0.000		0.00
0165	603-01845	84 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	0.000		
			LF	0.000	0.00	
			1,100.01000	0.000		0.00
0170	603-10360	36 Inch Corrugated Steel Pipe	8.000	0.000		
			LF	0.000	0.00	
			510.21000	0.000		0.00
0175	603-33036	36 Inch Pipe Safety End Treatment	1.000	0.000		
			EACH	0.000	0.00	
			1,200.01000	0.000		0.00
0180	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	538.000	0.000		
			LF	0.000	0.00	
			26.51000	0.000		0.00
0185	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,207.75000	0.000		0.00
0190	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			2,661.75000	0.000		0.00
0195	612-00037	*Delineator (Flexible) (Flat Mounted)	18.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0200	612-00111	*Delineator (Drivable)(Type I) (Flexible)	64.000	0.000		
			EACH	0.000	0.00	
			60.90000	0.000		0.00
0205	612-00112	*Delineator (Drivable)(Type II) (Flexible)	30.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0210	612-00113	*Delineator (Drivable)(Type III) (Flexible)	10.000	0.000		
			EACH	0.000	0.00	
			65.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	10.000 EACH 393.75000	0.000 0.000 0.000	0.00 0.00	0.00
0220	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	3.000 EACH 446.25000	0.000 0.000 0.000	0.00 0.00	0.00
0225	625-00000	*Construction Surveying	1.000 L S 21,399.00000	0.000 0.320 0.320	6,847.68	6,847.68
0230	626-00000	*Mobilization	1.000 L S 320,381.19000	0.000 0.500 0.500	160,190.60	160,190.60
0235	626-01104	*Public Information Services (Tier IV)	1.000 L S 6,678.00000	0.000 0.160 0.160	1,068.48	1,068.48
0240	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	166.000 GAL 131.25000	0.000 0.000 0.000	0.00	0.00
0245	627-00013	*Pavement Marking Paint (High Build)	385.000 GAL 99.75000	0.000 385.000 385.000	38,403.75	38,403.75
0250	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,618.000 SF 16.59000	0.000 0.000 0.000	0.00	0.00
0255	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	348.000 SF 14.39000	0.000 0.000 0.000	0.00	0.00
0260	630-00000	*Flagging	500.000 HOUR 24.68000	0.000 299.000 299.000	7,379.32	7,379.32
0265	630-00007	*Traffic Control Inspection	48.000 DAY 220.50000	0.000 10.000 10.000	2,205.00	2,205.00

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CAT NO0200 ROADWAY						
0270	630-00012	*Traffic Control Management	120.000	0.000		
			DAY	17.000	11,602.50	
			682.50000	17.000		11,602.50
0275	630-80001	*Flashing Beacon (Portable)	8.000	0.000		
			EACH	2.000	2,310.00	
			1,155.00000	2.000		2,310.00
0280	630-80336	*Barricade (Type 3 M-B) (Temporary)	16.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	0.000		
			EACH	3.000	94.50	
			31.50000	3.000		94.50
0290	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	0.000		
			EACH	24.500	900.38	
			36.75000	24.500		900.38
0295	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	32.000	638.40	
			19.95000	32.000		638.40
0300	630-80350	*Vertical Panel	30.000	0.000		
			EACH	2.500	91.88	
			36.75000	2.500		91.88
0305	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	22,932.00	
			11,466.00000	2.000		22,932.00
0310	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	100.000	3,675.00	
			36.75000	100.000		3,675.00
0315	630-80370	Concrete Barrier (Temporary)	6,808.000	0.000		
			LF	0.000	0.00	
			35.85000	0.000		0.00
0320	630-80380	*Traffic Cone	200.000	0.000		
			EACH	100.000	315.00	
			3.15000	100.000		315.00

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-----						
CAT NO0200 ROADWAY						
0325	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			3,675.00000	0.000		0.00
0330	700-70010	F/A Minor Contract Revisions	147,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70018	F/A Roadway Smoothness Incentive	48,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70025	F/A Quality Incentive Payment	51,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70111	Project First Program	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 4,063,997.39 \$	531,295.59 \$ 531,295.59
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0360	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	36,750.00	
			36,750.00000	1.000		36,750.00
0365	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	15,750.00	
			15,750.00000	1.000		15,750.00
0370	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,250.00	
			5,250.00000	1.000		5,250.00
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			CAT 0400	CURRENT AMT	\$ 57,750.00 \$	57,750.00 \$ 57,750.00
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			PROJECT TOTAL	CURRENT AMT	\$ 4,121,747.39 \$	589,045.59 \$ 589,045.59