

ESTIMATE SUMMARY

 CONTID: C23037 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23037-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US 34 CURB RAMPS AKRON TO WRAY
 TIME CHARGED: 15.5 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 15.50 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: C0343-044
 US 34 CURB RAMPS AKRON TO WRAY

NAME OF ROAD:

PROJECT COUNTIES: YUMA WASHINGTON

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
 6374 S. RACINE CIRCLE
 CENTENNIAL CO 80111 (303)688-6611

PAY PERIOD ENDING 04/30/2021 DATE TIME STARTED 04/08/2021
 DATE LET 03/04/2021 DATE WORK BEGAN
 DATE AWARDED 03/12/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/19/2021 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/08/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,603,444.63 PARTICIPATING	\$ 40,219.39	\$ 40,219.39
AWARD PROJECT AMT: \$ 1,453,444.63 NON-PARTICIPATING	230,528.05	230,528.05
PERCENT COMPLETE: 16.89% TOTAL EARNINGS	270,747.44	270,747.44
FUNDS AVAILABLE: \$ 1,332,697.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	270,747.44
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,157.25	-6,157.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	264,590.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	264,590.19
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 264,590.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00200	Removal of Sidewalk	2,063.000	0.000		
			SY	360.000	7,563.60	
			21.01000	360.000		7,563.60
0010	202-00201	Removal of Curb	40.000	0.000		
			LF	0.000	0.00	
			9.61000	0.000		0.00
0015	202-00203	Removal of Curb and Gutter	3,391.000	0.000		
			LF	808.000	16,547.84	
			20.48000	808.000		16,547.84
0020	202-00206	Removal of Concrete Curb Ramp	1,006.000	0.000		
			SY	145.000	3,449.55	
			23.79000	145.000		3,449.55
0025	202-00210	Removal of Concrete Pavement	306.000	0.000		
			SY	30.000	617.40	
			20.58000	30.000		617.40
0030	202-00220	Removal of Asphalt Mat	1,160.000	0.000		
			SY	217.000	3,832.22	
			17.66000	217.000		3,832.22
0035	202-00250	Removal of Pavement Marking	2,607.000	0.000		
			SF	0.000	0.00	
			2.79000	0.000		0.00
0040	202-00827	Removal of Pull Box	6.000	0.000		
			EACH	1.000	507.50	
			507.50000	1.000		507.50
0045	202-00860	Removal of Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			304.50000	0.000		0.00
0050	203-00050	Unsuitable Material	50.000	0.000		
			CY	1.000	50.75	
			50.75000	1.000		50.75
0055	203-01597	Potholing	20.000	0.000		
			HOURL	1.000	187.78	
			187.78000	1.000		187.78

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CAT NO0200 ROADWAY						
0060	207-00702	Topsoil (Offsite)	76.000	0.000		
			CY	0.000	0.00	
			86.28000	0.000		0.00
0065	208-00090	Erosion Control (Curb Ramp)	154.000	0.000		
			EACH	23.000	2,728.49	
			118.63000	23.000		2,728.49
0070	210-00810	Reset Ground Sign	57.000	0.000		
			EACH	5.000	1,776.25	
			355.25000	5.000		1,776.25
0075	210-00860	Reset Pedestrian Push Button	4.000	0.000		
			EACH	0.000	0.00	
			609.00000	0.000		0.00
0080	210-01000	Reset Fence	40.000	0.000		
			LF	0.000	0.00	
			101.50000	0.000		0.00
0085	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	30.000	0.000		
			LF	0.000	0.00	
			39.09000	0.000		0.00
0090	210-04050	Adjust Valve Box	7.000	0.000		
			EACH	3.000	1,674.75	
			558.25000	3.000		1,674.75
0095	212-00050	Sod	1,665.000	0.000		
			SF	0.000	0.00	
			2.03000	0.000		0.00
0100	212-00700	Organic Fertilizer	43.000	0.000		
			LB	0.000	0.00	
			8.37000	0.000		0.00
0105	212-00708	Seeding (Native) Broadcast	0.100	0.000		
			ACRE	0.000	0.00	
			4,110.75000	0.000		0.00
0110	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			15,225.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00003	Mulching (Weed Free)	0.100	0.000		
			ACRE	0.000	0.00	
			2,131.50000	0.000		0.00
0120	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			19.79000	0.000		0.00
0125	304-06007	Aggregate Base Course (Class 6)	40.000	0.000		
			CY	0.000	0.00	
			98.78000	0.000		0.00
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	537.000	0.000		
			TON	28.720	8,745.24	
			304.50000	28.720		8,745.24
0135	412-00190	Concrete Pavement (Patching)	306.000	0.000		
			SY	33.000	3,609.54	
			109.38000	33.000		3,609.54
0140	608-00000	Concrete Sidewalk	1,176.000	0.000		
			SY	170.000	11,298.20	
			66.46000	170.000		11,298.20
0145	608-00010	Concrete Curb Ramp	2,874.000	0.000		
			SY	396.000	47,904.12	
			120.97000	396.000		47,904.12
0150	609-20010	Curb Type 2 (Section B)	1,033.000	0.000		
			LF	73.000	3,510.57	
			48.09000	73.000		3,510.57
0155	609-21020	Curb and Gutter Type 2 (Section II-B)	1,500.000	0.000		
			LF	270.000	14,482.80	
			53.64000	270.000		14,482.80
0160	610-00030	Median Cover Material (Concrete)	968.000	0.000		
			SF	143.000	1,318.46	
			9.22000	143.000		1,318.46
0165	613-00200	2 Inch Electrical Conduit	44.000	0.000		
			LF	0.000	0.00	
			40.60000	0.000		0.00

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0170	613-07001	Type One Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			812.00000	0.000		0.00
0175	614-72863	Pedestrian Push Button Post Assembly	5.000	0.000		
			EACH	0.000	0.00	
			1,913.28000	0.000		0.00
0180	625-00000	Construction Surveying	1.000	0.000		
			L S	0.370	13,144.25	
			35,525.00000	0.370		13,144.25
0185	626-00000	Mobilization	1.000	0.000		
			L S	0.453	65,505.84	
			144,604.50000	0.453		65,505.84
0190	626-01114	Public Information Management (Tier IV)	150.000	0.000		
			DAY	30.000	1,260.00	
			42.00000	30.000		1,260.00
0195	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,722.000	0.000		
			SF	0.000	0.00	
			14.72000	0.000		0.00
0200	630-00000	Flagging	500.000	0.000		
			HOURLY	0.000	0.00	
			23.35000	0.000		0.00
0205	630-00007	Traffic Control Inspection	40.000	0.000		
			DAY	6.000	913.50	
			152.25000	6.000		913.50
0210	630-00012	Traffic Control Management	100.000	0.000		
			DAY	16.000	10,556.00	
			659.75000	16.000		10,556.00
0215	630-80340	Pedestrian Barricade (ADA)	100.000	0.000		
			LF	50.000	3,299.00	
			65.98000	50.000		3,299.00
0220	630-80341	Construction Traffic Sign (Panel Size A)	47.000	0.000		
			EACH	22.000	893.20	
			40.60000	22.000		893.20

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CAT NO0200 ROADWAY						
0225	630-80342	Construction Traffic Sign (Panel Size B)	8.000	0.000		
			EACH	4.000	162.40	
			40.60000	4.000		162.40
0230	630-80350	Vertical Panel	30.000	0.000		
			EACH	8.000	243.60	
			30.45000	8.000		243.60
0235	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,537.50	
			2,537.50000	1.000		2,537.50
0240	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	1,522.50	
			1,522.50000	1.000		1,522.50
0245	630-80360	Drum Channelizing Device	30.000	0.000		
			EACH	15.000	380.70	
			25.38000	15.000		380.70
0250	630-80380	Traffic Cone	50.000	0.000		
			EACH	25.000	304.50	
			12.18000	25.000		304.50
0255	630-85041	Mobile Attenuator	25.000	0.000		
			DAY	0.000	0.00	
			507.50000	0.000		0.00
0260	700-70010	F/A Minor Contract Revisions	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70320	F/A Sprinklers	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,563,225.24 \$	230,528.05 \$ 230,528.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	19,411.88	
			19,411.88000	1.000		19,411.88
0285	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	19,462.63	
			19,462.63000	1.000		19,462.63
0290	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,344.88	
			1,344.88000	1.000		1,344.88

			CAT 0400	CURRENT AMT	\$ 40,219.39 \$	40,219.39 \$ 40,219.39

			PROJECT TOTAL	CURRENT AMT	\$ 1,603,444.63 \$	270,747.44 \$ 270,747.44