

ESTIMATE SUMMARY

12:31:07

CONTID: C12694

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 12694-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW:

50 WORK DAYS

ROCK FALL MITIGATION

PERCENT TIME: 138.00

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: SHE 1602-072
ROCK FALL

NAME OF ROAD:

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

COMMERCIAL ROCK PRODUCTS, INC.

P. O. BOX 99

PAY PERIOD ENDING 01/10/2002 DATE TIME STARTED 04/26/2000

DATE LET 03/09/2000 DATE WORK BEGAN 04/26/2000

DATE AWARDED 03/13/2000 DATE TIME STOPPED 05/09/2002

DATE CONTRACT EXECUTED 03/13/2000 DATE ACCEPTED 05/09/2002

CHIMNEY ROCK CO 81127 970/731-5663

DATE NOTICE TO PROCEED 04/26/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 641,716.45 PARTICIPATING	\$ 641,716.45	\$ 43,696.40
AWARD PROJECT AMT:	\$ 474,398.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	641,716.45	43,696.40
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	641,716.45	43,696.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,115.97	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	634,600.48	43,696.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	634,600.48	43,696.40
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 43,696.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12694
 PCN: 12694-BID
 PROJECT: SHE 1602-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 01/10/2002

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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	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	21,340.000	19,400.000		
			CY	1,940.000	27,936.00	
			14.40000	21,340.000		307,296.00
0015	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	548.000	548.000		
			TON	0.000	0.00	
			100.00000	548.000		54,800.00
0020	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	375.000	375.000		
			GAL	0.000	0.00	
			2.75000	375.000		1,031.25
0025	607-55101	CABLE NET	56,400.000	56,400.000		
			SF	0.000	0.00	
			3.40000	56,400.000		191,760.00
0030	607-55200	ROCK ANCHOR	590.000	590.000		
			LF	0.000	0.00	
			4.55000	590.000		2,684.50
0035	625-00001	CONSTRUCTION SURVEYING (HOURLY)	12.000	12.000		
			HOUR	0.000	0.00	
			110.00000	12.000		1,320.00
0040	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			27,500.00000	1.000		27,500.00
0045	630-00000	FLAGGING	1,154.750	1,092.750		
			HOUR	62.000	1,562.40	
			25.20000	1,154.750		29,099.70
0050	630-00002	TRAFFIC CONTROL SUPERVISOR	43.500	41.500		
			DAY	2.000	693.00	
			346.50000	43.500		15,072.75
0055	630-00007	TRAFFIC CONTROL INSPECTION	22.000	22.000		
			DAY	0.000	0.00	
			115.50000	22.000		2,541.00
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.500	31.500		
			EACH	0.000	0.00	
			84.00000	31.500		2,646.00

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CAT NO0200 ROADWAY							
0065	630-80360	DRUM CHANNELIZING DEVICE	38.700	38.700			
			EACH	0.000	0.00		
			47.25000	38.700		1,828.58	
0070	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	7.200	7.200			
			EACH	0.000	0.00		
			63.00000	7.200		453.60	
0075	630-80380	TRAFFIC CONE	49.500	49.500			
			EACH	0.000	0.00		
			9.50000	49.500		470.25	
0080	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0110	607-55200	ROCK ANCHOR SURPLUS PAYMENT	330.000	330.000			
			LF	0.000	0.00		
			5.94643	330.000		1,962.32	
			CAT 0200	CURRENT AMT \$	640,465.95 \$	30,191.40 \$	640,465.95
CAT NO0400 CONSTRUCTION ENGINEERING							
0095	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			750.00000	1.000		750.00	
0100	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	0.000	-18.500			
			DAY	18.500	13,505.00		
			730.00000	0.000		0.00	
0105	900-00014	ADDED ITEM (LUMP SUM)/ BOULDER	1.000	1.000			
			L S	0.000	0.00		
			500.50000	1.000		500.50	
			CAT 0400	CURRENT AMT \$	1,250.50 \$	13,505.00 \$	1,250.50
PROJECT TOTAL			CURRENT AMT \$	641,716.45 \$	43,696.40 \$	641,716.45	