

ESTIMATE SUMMARY

17:04:16

CONTID: C13751

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13751-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.0 DAYS

TIME ALLOW:

85 WORK DAYS

I-70 Straight Crk Erosion Control

PERCENT TIME: 7.06

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

IM 0703-279

I-70 Straight Crk Erosion Control

NAME OF ROAD:

I-70

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

ROCK & COMPANY

PAY PERIOD ENDING

08/06/2003

DATE TIME STARTED 12/13/2002

995 NORTH 5TH AVENUE

DATE LET

11/14/2002

DATE WORK BEGAN

DATE AWARDED

11/19/2002

DATE TIME STOPPED 08/18/2004

DATE CONTRACT EXECUTED

12/10/2002

DATE ACCEPTED 08/18/2004

BRIGHTON

CO 80603 303/637-9230

DATE NOTICE TO PROCEED

12/13/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 849,693.60 PARTICIPATING	\$ 499,616.25	\$ 63,831.50
AWARD PROJECT AMT:	\$ 684,783.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	58.80% TOTAL EARNINGS	499,616.25	63,831.50
FUNDS AVAILABLE:	\$ 350,077.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	499,616.25	63,831.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,999.24	-957.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	492,617.01	62,874.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	492,617.01	62,874.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 62,874.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM 0703-279

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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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	1.000	24,000.00	
			24,000.00000	1.000		24,000.00
0015	202-00035	REMOVAL OF PIPE	60.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,387.000	3,004.000		
			CY	0.000	0.00	
			15.00000	3,004.000		45,060.00
0025	203-00100	MUCK EXCAVATION	120.000	40.000		
			CY	0.000	0.00	
			10.00000	40.000		400.00
0030	203-00595	ROCK SCALING	10,710.000	10,710.000		
			SY	0.000	0.00	
			13.00000	10,710.000		139,230.00
0035	203-01594	COMBINATION LOADER	4.000	4.000		
			HOURL	0.000	0.00	
			72.00000	4.000		288.00
0040	203-01597	POTHOLING	40.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0045	203-01625	HYDRAULIC EXCAVATOR SCALING	17.000	13.500		
			HOURL	0.000	0.00	
			130.00000	13.500		1,755.00
0050	203-02300	ROCK SCALER	112.000	106.000		
			HOURL	0.000	0.00	
			50.00000	106.000		5,300.00
0055	203-02310	SCALER FOREMAN	38.000	34.500		
			HOURL	0.000	0.00	
			56.00000	34.500		1,932.00

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	96.000	50.000		
			CY	0.000	0.00	
			9.00000	50.000		450.00
0065	208-00001	SILT DIKE	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0070	208-00020	SILT FENCE	570.000	570.000		
			LF	0.000	0.00	
			2.00000	570.000		1,140.00
0075	208-00033	SEDIMENT TRAP	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.330		
			L S	0.330	1,056.00	
			3,200.00000	0.660		2,112.00
0085	210-02048	RELAY PIPE (48 INCH)	0.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0090	210-04020	MODIFY INLET	9.000	3.600		
			EACH	0.000	0.00	
			1,575.00000	3.600		5,670.00
0095	212-00006	SEEDING (NATIVE)	62.600	27.900		
			ACRE	0.000	0.00	
			895.00000	27.900		24,970.50
0100	212-00047	SOIL PREPARATION (SPECIAL)	62.600	27.900		
			ACRE	0.000	0.00	
			895.00000	27.900		24,970.50
0105	213-00002	MULCHING (WEED FREE HAY)	58.000	25.650		
			ACRE	0.000	0.00	
			725.00000	25.650		18,596.25
0110	213-00061	MULCH TACKIFIER	27,465.000	11,880.000		
			LB	0.000	0.00	
			1.05000	11,880.000		12,474.00

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CAT NO0200 ROADWAY						
0115	214-01010	BRUSH LAYER CUTTING	250.000	0.000		
			EACH	0.000	0.00	
			1.50000	0.000		0.00
0120	215-00000	TRANSPLANT SHRUB	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0125	215-00060	TRANSPLANT TREE (3 TO 6 INCH)	0.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0130	216-00035	SOIL RETENTION BLANKET (PLASTIC)	1,740.000	1,740.000		
			SY	0.000	0.00	
			5.00000	1,740.000		8,700.00
0135	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	20.070	0.000		
			TON	0.000	0.00	
			425.00000	0.000		0.00
0140	506-00212	RIPRAP (12 INCH)	50.000	50.000		
			CY	0.000	0.00	
			55.00000	50.000		2,750.00
0145	507-00000	CONCRETE SLOPE AND DITCH PAVING	44.000	0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
0150	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	0.000	0.000		
			CY	0.000	0.00	
			135.00000	0.000		0.00
0155	604-00350	INLET TYPE C (SPECIAL)	1.000	0.900		
			EACH	0.000	0.00	
			2,550.00000	0.900		2,295.00
0160	604-31010	MANHOLE BOX BASE (10 FOOT)	1.000	0.900		
			EACH	0.000	0.00	
			5,400.00000	0.900		4,860.00
0165	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	1,590.000	1,590.000		
			LF	0.000	0.00	
			26.00000	1,590.000		41,340.00

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CAT NO0200 ROADWAY						
0170	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0175	609-24000	GUTTER TYPE 2 SPECIAL	119.000	0.000		
			LF	78.500	8,085.50	
			103.00000	78.500		8,085.50
0180	624-14024	24 INCH CULVERT PIPE (CR 4)	379.000	378.500		
			LF	0.000	0.00	
			38.00000	378.500		14,383.00
0185	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			5,800.00000	1.000		5,800.00
0190	625-00001	CONSTRUCTION SURVEYING (HOURLY)	4.000	4.000		
			HOURLY	0.000	0.00	
			110.00000	4.000		440.00
0195	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			33,000.00000	1.000		33,000.00
0200	630-00000	FLAGGING	681.000	445.500		
			HOURLY	0.000	0.00	
			20.00000	445.500		8,910.00
0205	630-00007	TRAFFIC CONTROL INSPECTION	45.000	26.000		
			DAY	0.000	0.00	
			110.00000	26.000		2,860.00
0210	630-00012	TRAFFIC CONTROL MANAGEMENT	93.000	36.000		
			DAY	0.000	0.00	
			475.00000	36.000		17,100.00
0215	630-80001	FLASHING BEACON (PORTABLE)	3.000	1.500		
			EACH	0.000	0.00	
			55.00000	1.500		82.50
0220	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	37.000	16.000		
			EACH	0.000	0.00	
			32.00000	16.000		512.00
0230	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0235	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0240	630-80355	PORTABLE MESSAGE SIGN PANEL	1.000	0.500		
			EACH	0.000	0.00	
			2,200.00000	0.500		1,100.00
0245	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
			EACH	0.000	0.00	
			570.00000	1.500		855.00
0250	630-80360	DRUM CHANNELIZING DEVICE	50.000	22.000		
			EACH	0.000	0.00	
			40.00000	22.000		880.00
0255	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	0.000	0.00	
			45.00000	5.000		225.00
0260	630-80380	TRAFFIC CONE	400.000	200.000		
			EACH	0.000	0.00	
			11.00000	200.000		2,200.00
0265	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	202-00220	REM ASPHALT MAT	57.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0285	507-00350	GR RIPRAP S AND D PAVE	436.100	0.000		
			CY	0.000	0.00	
			116.00000	0.000		0.00
0290	601-01050	CONC CL B (WALL)	0.000	0.000		
			CY	0.000	0.00	
			1,270.00000	0.000		0.00
0295	202-05030	SAWING ASPHALT MAT (10 IN)	95.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0300	624-14030	30 IN CULVERT PIPE (CR 4)	140.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0305	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	0.000		
			L S	0.000	0.00	
			4,800.00000	0.000		0.00
0310	202-01130	REM GDRAIL TY 3	100.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0315	206-00050	STR BKFL (SPEC)	62.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0320	211-01160	TRIAL PULL TEST	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0325	211-02012	SOIL ANCHOR (1-1/4 IN)	1,352.000	0.000		
			LF	990.000	30,690.00	
			31.00000	990.000		30,690.00
0330	216-00036	SOIL RETEN BLANKET (PLASTIC)(SPEC)	418.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	601-10050	SHOTCRETE CLASS I TINTED, TEXTURED, 6" THICK	507.000	0.000		
			SY	0.000	0.00	
			145.00000	0.000		0.00
0340	606-00301	GDRAIL TY 3 (6-3)	100.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 849,693.60	\$ 63,831.50
			PROJECT TOTAL	CURRENT AMT	\$ 849,693.60	\$ 63,831.50
					\$ 499,616.25	\$ 499,616.25