

ESTIMATE SUMMARY

11:43:01

CONTID: C13751

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13751-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

85 WORK DAYS

I-70 Straight Crk Erosion Control

PERCENT TIME: 9.41

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

11/04/2003

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 849,693.60	PARTICIPATING	\$ 746,705.35	\$ 89,846.80
AWARD PROJECT AMT:	\$ 684,783.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.88%	TOTAL EARNINGS	746,705.35	89,846.80
FUNDS AVAILABLE:	\$ 102,988.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	746,705.35	89,846.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,633.58	-1,347.70
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	736,071.77	88,499.10
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	736,071.77	88,499.10
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

88,499.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13751
 PCN: 13751-BID
 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	1.000		
			L S	0.000	0.00	
			24,000.00000	1.000		24,000.00
0015	202-00035	REMOVAL OF PIPE	60.000	60.000		
			LF	0.000	0.00	
			25.00000	60.000		1,500.00
0020	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,387.000	3,004.000		
			CY	383.000	5,745.00	
			15.00000	3,387.000		50,805.00
0025	203-00100	MUCK EXCAVATION	120.000	40.000		
			CY	80.000	800.00	
			10.00000	120.000		1,200.00
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	40.000		
			HOURL	0.000	0.00	
			110.00000	40.000		4,400.00
0045	203-01625	HYDRAULIC EXCAVATOR SCALING	17.000	13.500		
			HOURL	3.000	390.00	
			130.00000	16.500		2,145.00
0050	203-02300	ROCK SCALER	112.000	106.000		
			HOURL	6.000	300.00	
			50.00000	112.000		5,600.00
0055	203-02310	SCALER FOREMAN	38.000	34.500		
			HOURL	3.000	168.00	
			56.00000	37.500		2,100.00

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	96.000	96.300		
			CY	0.000	0.00	
			9.00000	96.300		866.70
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	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.660		
			L S	0.000	0.00	
			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	6.300		
			EACH	2.700	4,252.50	
			1,575.00000	9.000		14,175.00
0095	212-00006	SEEDING (NATIVE)	62.600	37.900		
			ACRE	3.500	3,132.50	
			895.00000	41.400		37,053.00
0100	212-00047	SOIL PREPARATION (SPECIAL)	62.600	37.900		
			ACRE	3.500	3,132.50	
			895.00000	41.400		37,053.00
0105	213-00002	MULCHING (WEED FREE HAY)	58.000	35.650		
			ACRE	3.500	2,537.50	
			725.00000	39.150		28,383.75
0110	213-00061	MULCH TACKIFIER	27,465.000	16,380.000		
			LB	1,500.000	1,575.00	
			1.05000	17,880.000		18,774.00

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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	20.000		
			TON	0.000	0.00	
			425.00000	20.000		8,500.00
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	44.000		
			CY	0.000	0.00	
			230.00000	44.000		10,120.00
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	119.200		
			LF	0.000	0.00	
			103.00000	119.200		12,277.60
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	503.500		
			HOURLY	0.000	0.00	
			20.00000	503.500		10,070.00
0205	630-00007	TRAFFIC CONTROL INSPECTION	45.000	34.000		
			DAY	0.000	0.00	
			110.00000	34.000		3,740.00
0210	630-00012	TRAFFIC CONTROL MANAGEMENT	93.000	56.000		
			DAY	0.000	0.00	
			475.00000	56.000		26,600.00
0215	630-80001	FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.000	0.00	
			55.00000	2.700		148.50
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	28.800		
			EACH	0.000	0.00	
			32.00000	28.800		921.60
0230	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.000	0.00	
			50.00000	7.200		360.00
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	0.900		
			EACH	0.000	0.00	
			2,200.00000	0.900		1,980.00
0245	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.000	0.00	
			570.00000	2.700		1,539.00
0250	630-80360	DRUM CHANNELIZING DEVICE	50.000	39.600		
			EACH	0.000	0.00	
			40.00000	39.600		1,584.00
0255	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	9.000		
			EACH	0.000	0.00	
			45.00000	9.000		405.00
0260	630-80380	TRAFFIC CONE	400.000	360.000		
			EACH	0.000	0.00	
			11.00000	360.000		3,960.00
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	56.600		
			SY	0.000	0.00	
			30.00000	56.600		1,698.00
0285	507-00350	GR RIPRAP S AND D PAVE	436.100	0.000		
			CY	307.300	35,646.80	
			116.00000	307.300		35,646.80
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	95.000		
			LF	0.000	0.00	
			3.00000	95.000		285.00
0300	624-14030	30 IN CULVERT PIPE (CR 4)	140.000	140.000		
			LF	0.000	0.00	
			70.00000	140.000		9,800.00
0305	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	1.000		
			L S	0.000	0.00	
			4,800.00000	1.000		4,800.00
0310	202-01130	REM GDRAIL TY 3	100.000	100.000		
			LF	0.000	0.00	
			4.00000	100.000		400.00
0315	206-00050	STR BKFL (SPEC)	62.000	61.800		
			CY	0.000	0.00	
			20.00000	61.800		1,236.00
0320	211-01160	TRIAL PULL TEST	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0325	211-02012	SOIL ANCHOR (1-1/4 IN)	1,352.000	1,320.000		
			LF	32.000	992.00	
			31.00000	1,352.000		41,912.00
0330	216-00036	SOIL RETEN BLANKET (PLASTIC)(SPEC)	418.000	417.800		
			SY	0.000	0.00	
			8.00000	417.800		3,342.40

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CAT NO0200 ROADWAY						
0335	601-10050	SHOTCRETE CLASS I TINTED, TEXTURED, 6" THICK	507.000	291.800		
			SY	215.000	31,175.00	
			145.00000	506.800		73,486.00
0340	606-00301	GDRAIL TY 3 (6-3)	100.000	100.000		
			LF	0.000	0.00	
			15.00000	100.000		1,500.00
			CAT 0200	CURRENT AMT	\$ 849,693.60	\$ 89,846.80
			PROJECT TOTAL	CURRENT AMT	\$ 849,693.60	\$ 89,846.80
					\$ 746,705.35	\$ 746,705.35