

ESTIMATE SUMMARY

CONTID: C13966

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13966-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.5 DAYS

TIME ALLOW:

47 WORK DAYS

Rockfall Mit/Georgetown Hill

PERCENT TIME: 62.77

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

IM 0703-282

Rockfall Mit/Georgetown Hill

NAME OF ROAD:

070A

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

HI-TECH ROCKFALL CONSTRUCTION, INC.

PAY PERIOD ENDING

10/24/2002

DATE TIME STARTED 09/04/2002

P.O. BOX 674

DATE LET

06/13/2002

DATE WORK BEGAN

DATE AWARDED

06/19/2002

DATE TIME STOPPED 10/24/2002

DATE CONTRACT EXECUTED

07/16/2002

DATE ACCEPTED 10/24/2002

FOREST GROVE

OR 97116-06'503/357-6508

DATE NOTICE TO PROCEED

09/04/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 278,624.00 PARTICIPATING	\$ 278,624.00	\$ 252,711.00
AWARD PROJECT AMT:	\$ 271,338.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	278,624.00	252,711.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	278,624.00	252,711.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,759.17	-3,561.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	274,864.83	249,149.98
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	274,864.83	249,149.98
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 249,149.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	203-01500	*BLADING	3.000	0.000		
			hour	3.000	375.00	
			125.00000	3.000		375.00
0010	203-01594	*COMBINATION LOADER	1.000	0.000		
			hour	1.000	100.00	
			100.00000	1.000		100.00
0015	203-02300	*ROCK SCALER	132.000	128.500		
			hour	3.500	210.00	
			60.00000	132.000		7,920.00
0020	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			ton	0.000	0.00	
			150.00000	0.000		0.00
0025	607-11575	ROCK FALL FENCE	160.000	0.000		
			LF	160.000	64,000.00	
			400.00000	160.000		64,000.00
0030	607-55100	WIRE MESH	19,526.000	0.000		
			SF	19,526.000	19,526.00	
			1.00000	19,526.000		19,526.00
0035	607-55101	CABLE NET	15,150.000	0.000		
			SF	15,150.000	69,690.00	
			4.60000	15,150.000		69,690.00
0040	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	5.000	5.000		
			hour	0.000	0.00	
			250.00000	5.000		1,250.00
0045	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.750	7,875.00	
			10,500.00000	1.000		10,500.00
0050	630-00000	*FLAGGING	65.000	56.000		
			hour	9.000	171.00	
			19.00000	65.000		1,235.00
0055	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	18.000		
			day	19.000	1,900.00	
			100.00000	37.000		3,700.00

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CAT NO0200 ROADWAY						
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	4.000	3.000		
			DAY	1.000	300.00	
			300.00000	4.000		1,200.00
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	13.500		
			EACH	13.500	1,350.00	
			100.00000	27.000		2,700.00
0075	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	25.000	12.500		
			EACH	12.500	1,750.00	
			140.00000	25.000		3,500.00
0080	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	16.000		
			SF	16.000	224.00	
			14.00000	32.000		448.00
0085	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.500	450.00	
			900.00000	1.000		900.00
0090	630-80359	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			DAY	1.000	90.00	
			90.00000	2.000		180.00
0095	630-80360	*DRUM CHANNELIZING DEVICE	30.000	15.000		
			EACH	15.000	675.00	
			45.00000	30.000		1,350.00
0100	630-80380	*TRAFFIC CONE	75.000	37.500		
			EACH	37.500	525.00	
			14.00000	75.000		1,050.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	900-00006	*ADDED ITEM (DOLLAR)/ MOVEABLE FLEXIBLE ROCKFALL BARRIER & CONTAINMENT NET SYSTEM	1.000	0.000		
			DOL	1.000	83,500.00	
			83,500.00000	1.000		83,500.00
			CAT 0200	CURRENT AMT \$	273,124.00 \$	252,711.00 \$ 273,124.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0120	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0125	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT \$	5,500.00 \$	0.00 \$ 5,500.00
PROJECT TOTAL			CURRENT AMT \$	278,624.00 \$	252,711.00 \$	278,624.00