

ESTIMATE SUMMARY

10:45:22

CONTID: C14783R

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14783R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW: 3/15/20(FIXED COMPLETION DAT

US 34/RockfallMit/BigTCanyon

PERCENT TIME: 25.82

ORIG TIME ALLOW: 3/15/20(FIXED COMPLETION DAT

PROJECT NO: STA 0341-063

US34/RockfallMit/BigTCanyon

NAME OF ROAD: 034A

PROJECT COUNTIES: LARIMER

CONTRACTOR:

ROCK & COMPANY

PAY PERIOD ENDING 10/31/2005

DATE TIME STARTED 09/15/2005

995 NORTH 5TH AVENUE

DATE LET 05/19/2005

DATE WORK BEGAN

DATE AWARDED 05/24/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/09/2005

DATE ACCEPTED

BRIGHTON CO 80603 303/637-9230

DATE NOTICE TO PROCEED 09/15/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 551,565.00 PARTICIPATING	\$ 179,267.30	\$ 101,951.30
AWARD PROJECT AMT:	\$ 427,905.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.50% TOTAL EARNINGS	179,267.30	101,951.30
FUNDS AVAILABLE:	\$ 372,297.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	179,267.30	101,951.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,874.49	-2,974.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	174,392.81	98,976.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	174,392.81	98,976.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 98,976.68

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14783R  
 PCN: 14783R-BID  
 PROJECT: STA 0341-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/03/2005

10:45:22

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	203-00400	ROCK EXCAVATION	5.000 CY 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	203-01500	BLADING	20.000 HOUR 125.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	203-02300	ROCK SCALER	715.000 HOUR 90.00000	0.000 3.000 3.000	270.00	270.00
0020	211-01111	ROCK REINFORCEMENT (DOWELS)	2,000.000 LF 58.00000	623.000 702.000 1,325.000	40,716.00	76,850.00
0025	212-00006	*SEEDING (NATIVE)	3.500 ACRE 550.00000	0.000 0.000 0.000	0.00	0.00
0030	213-00002	*MULCHING (WEED FREE HAY)	3.500 ACRE 660.00000	0.000 0.000 0.000	0.00	0.00
0035	213-00061	*MULCH TACKIFIER	350.000 LB 6.00000	0.000 0.000 0.000	0.00	0.00
0040	304-06007	AGGREGATE BASE COURSE (CLASS 6)	10.000 CY 20.00000	0.000 0.000 0.000	0.00	0.00
0045	304-07005	AGGREGATE BASE COURSE (CLASS 7)	10.000 CY 20.00000	0.000 0.000 0.000	0.00	0.00
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.000 TON 200.00000	0.000 0.000 0.000	0.00	0.00
0055	607-55030	MESH POST	20.000 EACH 800.00000	7.000 13.000 20.000	10,400.00	16,000.00

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Page 3  
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CAT NO0200 ROADWAY						
0060	607-55100	WIRE MESH	64,000.000	0.000		
			SF	21,870.000	27,774.90	
			1.27000	21,870.000		27,774.90
0065	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0070	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	2,797.40	
			27,974.00000	0.600		16,784.40
0075	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	5.000	0.000		
			GAL	0.000	0.00	
			700.00000	0.000		0.00
0080	630-00000	*FLAGGING	1,200.000	127.500		
			HOUR	250.000	5,500.00	
			22.00000	377.500		8,305.00
0085	630-00001	*PILOT CAR OPERATION	1,000.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0090	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	4.000		
			DAY	9.000	720.00	
			80.00000	13.000		1,040.00
0095	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	9.000		
			DAY	18.000	7,920.00	
			440.00000	27.000		11,880.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	7.000		
			EACH	0.000	0.00	
			43.00000	7.000		301.00
0110	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			7,100.00000	1.000		7,100.00

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Page 4  
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CAT NO0200 ROADWAY							
0115	630-80360	*DRUM CHANNELIZING DEVICE	16.000	5.000			
			EACH	3.000	108.00		
			36.00000	8.000		288.00	
0120	630-80370	CONCRETE BARRIER (TEMPORARY)	242.000	50.000			
			LF	71.000	5,680.00		
			80.00000	121.000		9,680.00	
0125	630-80380	*TRAFFIC CONE	150.000	33.000			
			EACH	5.000	65.00		
			13.00000	38.000		494.00	
0130	700-70010	F/A MINOR CONTRACT REVISIONS	108,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70380	F/A EROSION CONTROL	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	549,065.00 \$	101,951.30 \$	176,767.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0150	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
0155	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	2,500.00 \$	0.00 \$	2,500.00
PROJECT TOTAL			CURRENT AMT \$	551,565.00 \$	101,951.30 \$	179,267.30	