

ESTIMATE SUMMARY

14:05:28

CONTID: C14783R

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14783R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 167.0 DAYS

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

US 34/RockfallMit/BigTCanyon

PERCENT TIME: 91.76

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 02/28/2006

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:	\$ 560,065.00 PARTICIPATING	\$ 258,857.15	\$ 79,589.85
AWARD PROJECT AMT:	\$ 427,905.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	46.22% TOTAL EARNINGS	258,857.15	79,589.85
FUNDS AVAILABLE:	\$ 301,207.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	258,857.15	79,589.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,418.58	-1,544.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	252,438.57	78,045.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	252,438.57	78,045.76
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 78,045.76

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 03/14/2006

14:05:28

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	3.000 102.500 105.500	9,225.00	9,495.00
0020	211-01111	ROCK REINFORCEMENT (DOWELS)	2,000.000 LF 58.00000	1,325.000 612.000 1,937.000	35,496.00	112,346.00
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	20.000 0.000 20.000	0.00	16,000.00

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CAT NO0200 ROADWAY						
0060	607-55100	WIRE MESH	64,000.000	21,870.000		
			SF	6,075.000	7,715.25	
			1.27000	27,945.000		35,490.15
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	0.600		
			L S	0.400	11,189.60	
			27,974.00000	1.000		27,974.00
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	377.500		
			HOUR	200.500	4,411.00	
			22.00000	578.000		12,716.00
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	25.000	13.000		
			DAY	12.000	960.00	
			80.00000	25.000		2,000.00
0095	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	27.000		
			DAY	13.000	5,720.00	
			440.00000	40.000		17,600.00
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	6.000	258.00	
			43.00000	13.000		559.00
0110	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.000		
			EACH	0.500	3,550.00	
			7,100.00000	1.500		10,650.00

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CAT NO0200 ROADWAY							
0115	630-80360	*DRUM CHANNELIZING DEVICE	16.000 EACH	8.000 0.000	0.00		
			36.00000	8.000		288.00	
0120	630-80370	CONCRETE BARRIER (TEMPORARY)	242.000 LF	121.000 0.000	0.00		
			80.00000	121.000		9,680.00	
0125	630-80380	*TRAFFIC CONE	150.000 EACH	38.000 5.000	65.00		
			13.00000	43.000		559.00	
0130	700-70010	F/A MINOR CONTRACT REVISIONS	108,000.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70380	F/A EROSION CONTROL	3,000.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	556,565.00 \$	78,589.85 \$	255,357.15
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0150	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH	1.000 0.000	0.00		
			2,000.00000	1.000		2,000.00	
0155	620-00020	SANITARY FACILITY	3.000 EACH	1.000 2.000	1,000.00		
			500.00000	3.000		1,500.00	
			CAT 0400	CURRENT AMT \$	3,500.00 \$	1,000.00 \$	3,500.00
			PROJECT TOTAL	CURRENT AMT \$	560,065.00 \$	79,589.85 \$	258,857.15