

ESTIMATE SUMMARY

03:51:19

CONTID: C14783R

ESTIMATE NO: 0007 FINL

SPEC YR: 2002

PCN: 14783R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 254.0 DAYS

TIME ALLOW: 6/1/2006 (FIXED COMPLETION DATE)

US 34/RockfallMit/BigTCanyon

PERCENT TIME: 97.69

ORIG TIME ALLOW: 3/15/2006 (FIXED COMPLETION DATE)

PROJECT NO: STA 0341-063

US34/RockfallMit/BigTCanyon

NAME OF ROAD: 034A

PROJECT COUNTIES: LARIMER

CONTRACTOR:

ROCK & COMPANY

PAY PERIOD ENDING 10/24/2006

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 05/26/2006

DATE CONTRACT EXECUTED 06/09/2005

DATE ACCEPTED 05/26/2006

BRIGHTON CO 80603 303/637-9230

DATE NOTICE TO PROCEED 09/15/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 351,388.70 PARTICIPATING	\$ 351,388.70	\$ 0.00
AWARD PROJECT AMT:	\$ 427,905.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	351,388.70	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	351,388.70	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,418.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	351,388.70	6,418.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	351,388.70	6,418.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,418.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0341-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 10/24/2006

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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	203-00400	ROCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0010	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0015	203-02300	ROCK SCALER	287.000	287.000		
			HOUR	0.000	0.00	
			90.00000	287.000		25,830.00
0020	211-01111	*ROCK REINFORCEMENT (DOWELS)	1,937.000	1,937.000		
			LF	0.000	0.00	
			58.00000	1,937.000		112,346.00
0025	212-00006	*SEEDING (NATIVE)	0.350	0.350		
			ACRE	0.000	0.00	
			550.00000	0.350		192.50
0030	213-00002	*MULCHING (WEED FREE HAY)	0.350	0.350		
			ACRE	0.000	0.00	
			660.00000	0.350		231.00
0035	213-00061	*MULCH TACKIFIER	300.000	300.000		
			LB	0.000	0.00	
			6.00000	300.000		1,800.00
0040	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0045	304-07005	AGGREGATE BASE COURSE (CLASS 7)	0.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0055	607-55030	MESH POST	20.000	20.000		
			EACH	0.000	0.00	
			800.00000	20.000		16,000.00

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CAT NO0200 ROADWAY						
0060	607-55100	WIRE MESH	61,360.000	61,360.000		
			SF	0.000	0.00	
			1.27000	61,360.000		77,927.20
0065	625-00000	CONSTRUCTION SURVEYING	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0070	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			27,974.00000	1.000		27,974.00
0075	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			700.00000	0.000		0.00
0080	630-00000	*FLAGGING	758.000	758.000		
			HOUR	0.000	0.00	
			22.00000	758.000		16,676.00
0085	630-00001	*PILOT CAR OPERATION	0.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0090	630-00007	*TRAFFIC CONTROL INSPECTION	32.000	32.000		
			DAY	0.000	0.00	
			80.00000	32.000		2,560.00
0095	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	52.000		
			DAY	0.000	0.00	
			440.00000	52.000		22,880.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	26.000		
			EACH	0.000	0.00	
			43.00000	26.000		1,118.00
0110	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			7,100.00000	3.000		21,300.00

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CAT NO0200 ROADWAY						
0115	630-80360	*DRUM CHANNELIZING DEVICE	16.000	16.000		
			EACH	0.000	0.00	
			36.00000	16.000		576.00
0120	630-80370	CONCRETE BARRIER (TEMPORARY)	242.000	242.000		
			LF	0.000	0.00	
			80.00000	242.000		19,360.00
0125	630-80380	*TRAFFIC CONE	86.000	86.000		
			EACH	0.000	0.00	
			13.00000	86.000		1,118.00
0130	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	347,888.70 \$	0.00 \$ 347,888.70
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	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
			CAT 0400	CURRENT AMT \$	3,500.00 \$	0.00 \$ 3,500.00
			PROJECT TOTAL	CURRENT AMT \$	351,388.70 \$	0.00 \$ 351,388.70