

ESTIMATE SUMMARY

 CONTID: C14827R ESTIMATE NO: 0002 PROG SPEC YR: 2002
 PCN: 14827R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 145 Ophir Cribwall Failure
 TIME CHARGED: 18.0 DAYS TIME ALLOW: 20 WORK DAYS
 PERCENT TIME: 90.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: STA 145A-035
 SH145 Ophir Cribwall Failure
 NAME OF ROAD: SH145
 PROJECT COUNTIES: SAN MIGUEL

CONTRACTOR: ROCK & COMPANY
 995 NORTH 5TH AVENUE
 BRIGHTON CO 80603 303/637-9230

PAY PERIOD ENDING	06/29/2005	DATE TIME STARTED	01/21/2005
DATE LET	12/23/2004	DATE WORK BEGAN	04/19/2005
DATE AWARDED	12/29/2004	DATE TIME STOPPED	05/24/2005
DATE CONTRACT EXECUTED	01/19/2005	DATE ACCEPTED	05/24/2005
DATE NOTICE TO PROCEED	01/21/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 278,871.50 PARTICIPATING	\$ 278,041.50	\$ 11,667.50
AWARD PROJECT AMT:	\$ 318,677.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.70% TOTAL EARNINGS	278,041.50	11,667.50
FUNDS AVAILABLE:	\$ 830.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	278,041.50	11,667.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,780.16	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	273,261.34	11,667.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	273,261.34	11,667.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 11,667.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14827R-BID
 PROJECT: STA 145A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/29/2005

16:39:52

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	202-00035	REMOVAL OF PIPE	49.000	49.000		
			LF	0.000	0.00	
			40.00000	49.000		1,960.00
0010	203-01594	COMBINATION LOADER	10.000	10.000		
			HOUR	0.000	0.00	
			85.00000	10.000		850.00
0015	203-01597	POTHOLING	8.000	8.000		
			HOUR	0.000	0.00	
			85.00000	8.000		680.00
0020	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	44.000	44.000		
			CY	0.000	0.00	
			220.00000	44.000		9,680.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0030	210-01130	RESET GUARDRAIL TYPE 3	85.000	85.000		
			LF	0.000	0.00	
			60.00000	85.000		5,100.00
0035	211-01200	ROCK ANCHOR	322.000	322.000		
			LF	0.000	0.00	
			42.00000	322.000		13,524.00
0040	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	6.000	6.000		
			TON	0.000	0.00	
			250.00000	6.000		1,500.00
0045	503-01060	MICROPILE (6 INCH)	1,775.000	1,775.000		
			LF	0.000	0.00	
			64.00000	1,775.000		113,600.00
0050	504-04410	BLOCK FACING	402.000	402.000		
			SF	0.000	0.00	
			50.00000	402.000		20,100.00
0055	504-08100	TIMBER RETAINING WALL	0.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	601-01000	CONCRETE CLASS B	60.000 CY	60.000 0.000	0.00	28,500.00
			475.00000	60.000		
0065	603-10360	36 INCH CORRUGATED STEEL PIPE	50.000 LF	50.000 0.000	0.00	4,500.00
			90.00000	50.000		
0070	604-00505	INLET TYPE D (5 FOOT)	1.000 EACH	1.000 0.000	0.00	5,000.00
			5,000.00000	1.000		
0075	609-60011	CURB TYPE 6 (SECTION M)	179.500 LF	0.000 179.500	11,667.50	11,667.50
			65.00000	179.500		
0080	612-00003	DELINEATOR (TYPE III)	1.000 EACH	1.000 0.000	0.00	16.50
			16.50000	1.000		
0085	625-00000	CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	2,000.00
			2,000.00000	1.000		
0090	626-00000	MOBILIZATION	1.000 L S	1.000 0.000	0.00	35,000.00
			35,000.00000	1.000		
0095	630-00000	*FLAGGING	400.000 HOUR	380.000 0.000	0.00	8,170.00
			21.50000	380.000		
0100	630-00007	*TRAFFIC CONTROL INSPECTION	12.000 DAY	12.000 0.000	0.00	1,200.00
			100.00000	12.000		
0105	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000 DAY	24.000 0.000	0.00	9,600.00
			400.00000	24.000		
0110	630-80001	*FLASHING BEACON (PORTABLE)	1.500 EACH	1.500 0.000	0.00	187.50
			125.00000	1.500		

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CAT NO0200 ROADWAY						
0115	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	6.000		
			EACH	0.000	0.00	
			13.00000	6.000		78.00
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	12.000		
			EACH	0.000	0.00	
			14.00000	12.000		168.00
0125	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			15.00000	4.000		60.00
0130	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	104.000	104.000		
			SF	0.000	0.00	
			10.50000	104.000		1,092.00
0135	630-80360	*DRUM CHANNELIZING DEVICE	32.000	32.000		
			EACH	0.000	0.00	
			14.00000	32.000		448.00
0140	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	4.000		
			EACH	0.000	0.00	
			15.00000	4.000		60.00
0145	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0150	630-80380	*TRAFFIC CONE	25.000	25.000		
			EACH	0.000	0.00	
			8.00000	25.000		200.00
0155	630-86820	*TRAFFIC SIGNAL (TEMPORARY) (STATE FURNISHED)	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0160	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	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 \$	278,371.50 \$	11,667.50 \$	277,541.50
CAT NO0400 CONSTRUCTION ENGINEERING							
0175	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
			PROJECT TOTAL	CURRENT AMT \$	278,871.50 \$	11,667.50 \$	278,041.50