

ESTIMATE SUMMARY

12:32:56

CONTID: C15051 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15051-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 17.0 DAYS TIME ALLOW: 40 WORK DAYS
 Molas Pass Rckfl Mitgtion-PhII PERCENT TIME: 42.50 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: NH 5502-049
 Molas Pass Rckfl Mitgtion-PhII
 NAME OF ROAD: 550B
 PROJECT COUNTIES: SAN JUAN

CONTRACTOR: HI-TECH ROCKFALL CONSTRUCTION, INC.
 P.O. BOX 674
 FOREST GROVE OR 97116-06 503/357-6508

PAY PERIOD ENDING 05/27/2006 DATE TIME STARTED 12/30/2005
 DATE LET 12/01/2005 DATE WORK BEGAN 05/01/2006
 DATE AWARDED 12/09/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/30/2005 DATE ACCEPTED
 DATE NOTICE TO PROCEED 12/30/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 466,063.00 PARTICIPATING	\$ 148,710.05	\$ 148,710.05
AWARD PROJECT AMT:	\$ 448,448.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.91% TOTAL EARNINGS	148,710.05	148,710.05
FUNDS AVAILABLE:	\$ 317,352.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	148,710.05	148,710.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,931.33	-1,931.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	146,778.72	146,778.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	146,778.72	146,778.72
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 146,778.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	203-00598	ROCK SCALING	28.000	0.000		
			HOUR	15.500	2,480.00	
			160.00000	15.500		2,480.00
0010	203-01140	ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0015	203-01500	BLADING	35.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0020	203-01582	TRUCK (DUMP)	150.000	0.000		
			HOUR	41.500	7,262.50	
			175.00000	41.500		7,262.50
0025	203-01594	COMBINATION LOADER	110.000	0.000		
			HOUR	70.750	12,381.25	
			175.00000	70.750		12,381.25
0030	207-00205	TOPSOIL	60.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0035	208-00005	EROSION LOG	280.000	0.000		
			LF	120.000	1,500.00	
			12.50000	120.000		1,500.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0045	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.250	1,750.00	
			7,000.00000	0.250		1,750.00
0050	211-01111	ROCK REINFORCEMENT (DOWELS)	0.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0055	212-00007	*SEEDING (NATIVE) (HYDRAULIC)	3.000	0.000		
			ACRE	0.000	0.00	
			4,300.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	*SOIL CONDITIONING	2.700	0.000		
			ACRE	0.000	0.00	
			1,250.00000	0.000		0.00
0065	213-00150	BONDED FIBER MATRIX	3.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0070	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	15.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0075	607-11525	FENCE (PLASTIC)	400.000	0.000		
			LF	100.000	370.00	
			3.70000	100.000		370.00
0080	607-55100	WIRE MESH	122,265.000	0.000		
			SF	40,755.000	81,510.00	
			2.00000	40,755.000		81,510.00
0085	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.800	2,800.00	
			3,500.00000	0.800		2,800.00
0090	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0095	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	19,954.80	
			33,258.00000	0.600		19,954.80
0100	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	850.00	
			3,400.00000	0.250		850.00
0105	630-00000	*FLAGGING	1,100.000	0.000		
			HOUR	405.700	8,114.00	
			20.00000	405.700		8,114.00
0110	630-00007	*TRAFFIC CONTROL INSPECTION	17.000	0.000		
			DAY	8.000	640.00	
			80.00000	8.000		640.00

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CAT NO0200 ROADWAY						
0115	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	16.000	6,560.00	
			410.00000	16.000		6,560.00
0120	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	0.500	250.00	
			500.00000	0.500		250.00
0125	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	0.000		
			EACH	2.500	75.00	
			30.00000	2.500		75.00
0130	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	0.000		
			EACH	14.500	507.50	
			35.00000	14.500		507.50
0135	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	60.000	0.000		
			EACH	27.000	675.00	
			25.00000	27.000		675.00
0145	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	0.000		
			EACH	3.000	105.00	
			35.00000	3.000		105.00
0150	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	0.000		
			EACH	0.500	100.00	
			200.00000	0.500		100.00
0155	630-80375	CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0160	630-80380	*TRAFFIC CONE	60.000	0.000		
			EACH	30.000	75.00	
			2.50000	30.000		75.00
0165	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0175	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70380	F/A EROSION CONTROL	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	465,313.00 \$	147,960.05 \$	147,960.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0195	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	750.00		
			750.00000	1.000		750.00	
			CAT 0400	CURRENT AMT \$	750.00 \$	750.00 \$	750.00
			PROJECT TOTAL	CURRENT AMT \$	466,063.00 \$	148,710.05 \$	148,710.05