

ESTIMATE SUMMARY

18:18:18

CONTID: C15370

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15370-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW:

50 WORK DAYS

Clear Crk RXFL MIT RMPP '5-'10

PERCENT TIME: 10.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

NH 0061-078

Clear Crk RXFL MIT RMPP '5-'10

NAME OF ROAD:

006G

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

HI-TECH ROCKFALL CONSTRUCTION, INC.

P.O. BOX 674

PAY PERIOD ENDING 10/16/2006

DATE TIME STARTED 10/09/2006

DATE LET 08/31/2006

DATE WORK BEGAN 10/09/2006

DATE AWARDED 08/31/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/25/2006

DATE ACCEPTED

FOREST GROVE

OR 97116-06 503/357-6508

DATE NOTICE TO PROCEED 10/09/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 897,005.00 PARTICIPATING	\$ 76,515.50	\$ 76,515.50
AWARD PROJECT AMT:	\$ 866,980.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.53% TOTAL EARNINGS	76,515.50	76,515.50
FUNDS AVAILABLE:	\$ 820,489.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	76,515.50	76,515.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,708.31	-1,708.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	74,807.19	74,807.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	74,807.19	74,807.19
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 74,807.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15370
 PCN: 15370-BID
 PROJECT: NH 0061-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/16/2006

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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	203-01582	TRUCK (DUMP)	16.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0010	203-01594	COMBINATION LOADER	120.000	0.000		
			HOUR	13.000	2,600.00	
			200.00000	13.000		2,600.00
0015	203-02300	ROCK SCALER	360.000	0.000		
			HOUR	31.000	3,317.00	
			107.00000	31.000		3,317.00
0020	211-01123	ROCK REINFORCEMENT (PERMANENT A)	600.000	0.000		
			LF	186.000	15,624.00	
			84.00000	186.000		15,624.00
0025	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0030	607-11575	ROCK FALL FENCE	560.000	0.000		
			LF	0.000	0.00	
			263.00000	0.000		0.00
0035	607-11580	FENCE (TEMPORARY)	100.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0040	607-55030	MESH POST	10.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0045	607-55031	MESH POST (SPECIAL)	10.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0050	607-55040	MESH ANCHOR	55.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0055	607-55050	MESH ANCHOR (SPECIAL)	45.000	0.000		
			EACH	10.000	15,310.00	
			1,531.00000	10.000		15,310.00

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CAT NO0200 ROADWAY						
0060	607-55060	MESH PIN	50.000 EACH	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0065	607-55100	WIRE MESH	114,000.000 SF	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0070	626-00000	*MOBILIZATION	1.000 L S	0.000 0.233	19,572.00	19,572.00
			84,000.00000	0.233		19,572.00
0075	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.000 0.250	4,250.00	4,250.00
			17,000.00000	0.250		4,250.00
0080	630-00000	*FLAGGING	600.000 HOUR	0.000 135.000	2,835.00	2,835.00
			21.00000	135.000		2,835.00
0085	630-00007	*TRAFFIC CONTROL INSPECTION	40.000 DAY	0.000 5.000	400.00	400.00
			80.00000	5.000		400.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000 DAY	0.000 4.000	1,600.00	1,600.00
			400.00000	4.000		1,600.00
0095	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000 EACH	0.000 1.000	200.00	200.00
			200.00000	1.000		200.00
0100	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	0.000 2.000	800.00	800.00
			400.00000	2.000		800.00
0105	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	1.000 EACH	0.000 0.500	300.00	300.00
			600.00000	0.500		300.00
0110	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000 EACH	0.000 4.500	292.50	292.50
			65.00000	4.500		292.50

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CAT NO0200 ROADWAY						
0115	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000 EACH 100.00000	0.000 15.000 15.000	1,500.00	1,500.00
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 100.00000	0.000 2.000 2.000	200.00	200.00
0125	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	319.000 SF 20.00000	0.000 159.500 159.500	3,190.00	3,190.00
0130	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000 EACH 500.00000	0.000 0.000 0.000	0.00	0.00
0135	630-80359	*PORTABLE MESSAGE SIGN PANEL	290.000 DAY 55.00000	0.000 72.000 72.000	3,960.00	3,960.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	150.000 EACH 20.00000	0.000 17.500 17.500	350.00	350.00
0145	630-80380	*TRAFFIC CONE	50.000 EACH 10.00000	0.000 21.500 21.500	215.00	215.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0155	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0160	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0165	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 897,005.00	\$ 76,515.50	\$ 76,515.50
		PROJECT TOTAL	CURRENT AMT	\$ 897,005.00	\$ 76,515.50	\$ 76,515.50