

ESTIMATE SUMMARY

11:22:05

CONTID: C15370

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15370-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

50 WORK DAYS

Clear Crk RXFL MIT RMPP '5-'10

PERCENT TIME: 76.00

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

05/29/2007

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:	\$ 1,040,741.25 PARTICIPATING	\$ 902,123.00	\$ 123,072.00
AWARD PROJECT AMT:	\$ 866,980.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.68% TOTAL EARNINGS	902,123.00	123,072.00
FUNDS AVAILABLE:	\$ 138,618.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	902,123.00	123,072.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,004.70	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	889,118.30	123,072.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	889,118.30	123,072.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 123,072.00

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	203-01582	TRUCK (DUMP)	16.000	14.500		
			HOUR	0.000	0.00	
			110.00000	14.500		1,595.00
0010	203-01594	COMBINATION LOADER	50.000	38.500		
			HOUR	0.000	0.00	
			200.00000	38.500		7,700.00
0015	203-02300	ROCK SCALER	100.000	83.500		
			HOUR	4.000	428.00	
			107.00000	87.500		9,362.50
0020	211-01123	ROCK REINFORCEMENT (PERMANENT A)	600.000	524.000		
			LF	0.000	0.00	
			84.00000	524.000		44,016.00
0025	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	20.000	1.000		
			TON	0.000	0.00	
			300.00000	1.000		300.00
0030	607-11575	ROCK FALL FENCE	585.000	340.000		
			LF	0.000	0.00	
			263.00000	340.000		89,420.00
0035	607-11580	FENCE (TEMPORARY)	100.000	100.000		
			LF	0.000	0.00	
			12.00000	100.000		1,200.00
0040	607-55030	MESH POST	19.000	17.000		
			EACH	0.000	0.00	
			4,500.00000	17.000		76,500.00
0045	607-55031	MESH POST (SPECIAL)	9.000	8.000		
			EACH	0.000	0.00	
			4,500.00000	8.000		36,000.00
0050	607-55040	MESH ANCHOR	55.000	50.000		
			EACH	0.000	0.00	
			590.00000	50.000		29,500.00
0055	607-55050	MESH ANCHOR (SPECIAL)	32.000	31.000		
			EACH	0.000	0.00	
			1,531.00000	31.000		47,461.00

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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	182,280.250 SF	123,470.000 58,810.000	117,620.00	364,560.00
			2.00000	182,280.000		
0070	626-00000	*MOBILIZATION	1.000 L S	0.932 0.000	0.00	78,288.00
			84,000.00000	0.932		
0071	626-00005	MOBILIZATION ADDED MOBILIZATION	1.000 DAY	1.000 0.000	0.00	7,500.00
			7,500.00000	1.000		
0075	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.500 0.000	0.00	8,500.00
			17,000.00000	0.500		
0080	630-00000	*FLAGGING	1,072.500 HOUR	928.500 144.000	3,024.00	22,522.50
			21.00000	1,072.500		
0085	630-00007	*TRAFFIC CONTROL INSPECTION	46.000 DAY	46.000 0.000	0.00	3,680.00
			80.00000	46.000		
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	43.000 DAY	38.000 5.000	2,000.00	17,200.00
			400.00000	43.000		
0095	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000 EACH	2.700 0.000	0.00	540.00
			200.00000	2.700		
0100	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000 EACH	5.400 0.000	0.00	2,160.00
			400.00000	5.400		
0105	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	1.500 EACH	1.350 0.000	0.00	810.00
			600.00000	1.350		

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CAT NO0200 ROADWAY						
0110	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.500	15.750		
			EACH	0.000	0.00	
			65.00000	15.750		1,023.75
0115	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	53.000	47.700		
			EACH	0.000	0.00	
			100.00000	47.700		4,770.00
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.000	0.00	
			100.00000	5.400		540.00
0125	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	478.500	430.650		
			SF	0.000	0.00	
			20.00000	430.650		8,613.00
0130	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			500.00000	0.900		450.00
0135	630-80359	*PORTABLE MESSAGE SIGN PANEL	586.000	586.000		
			DAY	0.000	0.00	
			55.00000	586.000		32,230.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	52.500	47.250		
			EACH	0.000	0.00	
			20.00000	47.250		945.00
0145	630-80380	*TRAFFIC CONE	150.000	110.250		
			EACH	0.000	0.00	
			10.00000	110.250		1,102.50
0150	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	210-01130	RESET GUARDRAIL TYPE 3	225.000	225.000		
			LF	0.000	0.00	
			16.15000	225.000		3,633.75
			CAT 0200	CURRENT AMT \$	1,040,741.25	\$ 123,072.00
			PROJECT TOTAL	CURRENT AMT \$	1,040,741.25	\$ 123,072.00
						\$ 902,123.00