

ESTIMATE SUMMARY

12:33:23

CONTID: C15370

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 15370-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW:

56 WORK DAYS

Clear Crk RXFL MIT RMPP '5-'10

PERCENT TIME: 100.00

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 01/09/2008

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 08/09/2007

DATE CONTRACT EXECUTED 09/25/2006

DATE ACCEPTED 08/09/2007

FOREST GROVE

OR 97116-06 503/357-6508

DATE NOTICE TO PROCEED 10/09/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,075,807.35 PARTICIPATING	\$ 1,036,541.85	\$ 0.00
AWARD PROJECT AMT: \$ 866,980.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.35% TOTAL EARNINGS	1,036,541.85	0.00
FUNDS AVAILABLE: \$ 39,265.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
	1,036,541.85	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	13,004.70
	SECURITIES ENCUMBERED	0.00
	0.00	0.00
	NET EARNINGS	13,004.70
	1,036,541.85	13,004.70
	LIQUIDATED DAMAGES	0.00
	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00
	0.00	0.00
	AMOUNT DUE	13,004.70
	1,036,541.85	13,004.70
	OTHER ADJUSTMENTS	0.00
	0.00	0.00
	PAYMENT DUE	\$ 13,004.70

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0061-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 01/09/2008

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-----						
CAT NO0200 ROADWAY						
0005	203-01582	TRUCK (DUMP)	14.500	14.500		
			HOUR	0.000	0.00	
			110.00000	14.500		1,595.00
0010	203-01594	COMBINATION LOADER	38.500	38.500		
			HOUR	0.000	0.00	
			200.00000	38.500		7,700.00
0015	203-02300	ROCK SCALER	103.500	103.500		
			HOUR	0.000	0.00	
			107.00000	103.500		11,074.50
0020	211-01123	ROCK REINFORCEMENT (PERMANENT A)	524.000	524.000		
			LF	0.000	0.00	
			84.00000	524.000		44,016.00
0021	900-00006	ADDED ITEM (DOLLAR)/ CMO # 3, POLYURETHANE RESIN INJECTION	40,363.870	40,363.870		
			DOL	0.000	0.00	
			1.00000	40,363.870		40,363.87
0025	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1.000	1.000		
			TON	0.000	0.00	
			300.00000	1.000		300.00
0030	607-11575	ROCK FALL FENCE	585.000	585.000		
			LF	0.000	0.00	
			263.00000	585.000		153,855.00
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	16.000	16.000		
			EACH	0.000	0.00	
			4,500.00000	16.000		72,000.00
0041	900-00006	ADDED ITEM (DOLLAR)/ SPARE ROCKFALL FENCE POSTS & PARTS	10,599.230	10,599.230		
			DOL	0.000	0.00	
			1.00000	10,599.230		10,599.23
0045	607-55031	MESH POST (SPECIAL)	8.000	8.000		
			EACH	0.000	0.00	
			4,500.00000	8.000		36,000.00

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CAT NO0200 ROADWAY						
0050	607-55040	MESH ANCHOR	50.000	50.000		
			EACH	0.000	0.00	
			590.00000	50.000		29,500.00
0055	607-55050	MESH ANCHOR (SPECIAL)	31.000	31.000		
			EACH	0.000	0.00	
			1,531.00000	31.000		47,461.00
0060	607-55060	MESH PIN	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0065	607-55100	WIRE MESH	182,280.250	182,280.000		
			SF	0.000	0.00	
			2.00000	182,280.000		364,560.00
0070	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			84,000.00000	1.000		84,000.00
0071	626-00005	MOBILIZATION ADDED MOBILIZATION	1.000	1.000		
			DAY	0.000	0.00	
			7,500.00000	1.000		7,500.00
0075	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			17,000.00000	0.500		8,500.00
0080	630-00000	*FLAGGING	1,683.500	1,683.500		
			HOUR	0.000	0.00	
			21.00000	1,683.500		35,353.50
0085	630-00007	*TRAFFIC CONTROL INSPECTION	48.000	48.000		
			DAY	0.000	0.00	
			80.00000	48.000		3,840.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	64.000	64.000		
			DAY	0.000	0.00	
			400.00000	64.000		25,600.00
0095	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00

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CAT NO0200 ROADWAY						
0100	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH 400.00000	4.000 0.000 4.000	0.00	1,600.00
0105	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	1.000 EACH 600.00000	1.000 0.000 1.000	0.00	600.00
0110	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000 EACH 65.00000	12.000 0.000 12.000	0.00	780.00
0115	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000 EACH 100.00000	33.000 0.000 33.000	0.00	3,300.00
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 100.00000	4.000 0.000 4.000	0.00	400.00
0125	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	319.000 SF 20.00000	319.000 0.000 319.000	0.00	6,380.00
0130	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000 EACH 500.00000	1.000 0.000 1.000	0.00	500.00
0135	630-80359	*PORTABLE MESSAGE SIGN PANEL	586.000 DAY 55.00000	586.000 0.000 586.000	0.00	32,230.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	35.000 EACH 20.00000	35.000 0.000 35.000	0.00	700.00
0145	630-80380	*TRAFFIC CONE	100.000 EACH 10.00000	100.000 0.000 100.000	0.00	1,000.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
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
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 \$	1,075,807.35	\$ 0.00 \$ 1,036,541.85
			PROJECT TOTAL	CURRENT AMT \$	1,075,807.35	\$ 0.00 \$ 1,036,541.85