

ESTIMATE SUMMARY

CONTID: C15404

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15404-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
Rockslope Repair US 6

TIME CHARGED: 34.0 DAYS
PERCENT TIME: 41.98

TIME ALLOW: 81 CALENDAR DAYS
ORIG TIME ALLOW: 25 CALENDAR DAYS

PROJECT NO: ER 0061-077
Rockslope Repair US 6
NAME OF ROAD: 006G
PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED
18450 E. 28TH AVENUE

PAY PERIOD ENDING	07/27/2005	DATE TIME STARTED	06/24/2005
DATE LET	06/24/2005	DATE WORK BEGAN	
DATE AWARDED	06/24/2005	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	06/24/2005	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/24/2005		

AURORA CO 80011 303-363-1000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,623,163.53 PARTICIPATING	\$ 487,228.03	\$ 487,228.03
AWARD PROJECT AMT:	\$ 760,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.57% TOTAL EARNINGS	487,228.03	487,228.03
FUNDS AVAILABLE:	\$ 2,135,935.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	487,228.03	487,228.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,400.00	-11,400.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	475,828.03	475,828.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	475,828.03	475,828.03
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 475,828.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	203-00100	MUCK EXCAVATION	2,168.000 CY 7.00000	0.000 2,168.000 2,168.000	15,176.00	15,176.00
0010	203-00440	ROCK EXCAVATION (SPECIAL)	1,200.000 CY 35.00000	0.000 400.000 400.000	14,000.00	14,000.00
0015	203-01500	BLADING	20.000 HOUR 110.00000	0.000 0.000 0.000	0.00	0.00
0020	203-01565	HYDRAULIC EXCAVATOR	40.000 HOUR 140.00000	0.000 18.500 18.500	2,590.00	2,590.00
0025	203-01590	FRONT END LOADER (RUBBER TIRE)	31.000 HOUR 110.00000	0.000 31.000 31.000	3,410.00	3,410.00
0030	203-02300	ROCK SCALER	120.000 HOUR 265.00000	0.000 36.500 36.500	9,672.50	9,672.50
0035	208-00002	EROSION LOG (12 INCH)	304.000 LF 6.00000	0.000 304.000 304.000	1,824.00	1,824.00
0040	208-00020	SILT FENCE	450.000 LF 2.00000	0.000 450.000 450.000	900.00	900.00
0045	211-01100	ROCK REINFORCEMENT (BOLTS)	2,500.000 EACH 108.00000	0.000 0.000 0.000	0.00	0.00
0050	211-01111	ROCK REINFORCEMENT (DOWELS)	500.000 LF 107.00000	0.000 0.000 0.000	0.00	0.00
0055	250-00220	HAZARDOUS WASTE DISPOSAL	100.000 CY 100.00000	0.000 79.000 79.000	7,900.00	7,900.00

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CAT NO0200 ROADWAY						
0060	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	30.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0065	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	225.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0070	607-55050	MESH ANCHOR (SPECIAL)	9.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0075	607-55100	WIRE MESH	7,000.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0080	625-00001	CONSTRUCTION SURVEYING (HOURLY)	20.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0085	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.900	68,400.00	
			76,000.00000	0.900		68,400.00
0090	627-00005	EPOXY PAVEMENT MARKING	10.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0095	630-00000	FLAGGING	3,000.000	0.000		
			HOUR	2,274.500	59,137.00	
			26.00000	2,274.500		59,137.00
0100	630-00012	TRAFFIC CONTROL MANAGEMENT	34.000	0.000		
			DAY	34.000	34,000.00	
			1,000.00000	34.000		34,000.00
0105	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	0.000		
			EACH	4.000	1,000.00	
			250.00000	4.000		1,000.00
0110	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	0.000		
			EACH	4.000	160.00	
			40.00000	4.000		160.00

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CAT NO0200 ROADWAY						
0115	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	0.000		
			EACH	1.500	93.00	
			62.00000	1.500		93.00
0120	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	0.000		
			EACH	8.500	527.00	
			62.00000	8.500		527.00
0125	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	890.000	0.000		
			SF	125.500	2,008.00	
			16.00000	125.500		2,008.00
0130	630-80355	PORTABLE MESSAGE SIGN PANEL	8.000	0.000		
			EACH	4.000	25,200.00	
			6,300.00000	4.000		25,200.00
0135	630-80360	DRUM CHANNELIZING DEVICE	91.000	0.000		
			EACH	45.500	1,820.00	
			40.00000	45.500		1,820.00
0140	630-80380	TRAFFIC CONE	50.000	0.000		
			EACH	25.000	275.00	
			11.00000	25.000		275.00
0145	700-70002	F/A ANTICIPATED CMO	1,287,558.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	203-00440	ROCK EXCAVATION (SPECIAL) ROCK EX ADDED BY CMO #2	4,443.000	0.000		
			CY	4,043.000	97,032.00	
			24.00000	4,043.000		97,032.00
0170	607-55100	WIRE MESH WIRE MESH ADDED BY CMO # 2	0.000	0.000		
			SF	0.000	0.00	
			3.50000	0.000		0.00
0175	211-01111	ROCK REINFORCEMENT (DOWELS) CHANGED BY CMO # 2	142.500	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0180	211-01250	ROCK BOLT CHANGED BY CMO # 2	502.500	0.000		
			LF	502.500	23,115.00	
			46.00000	502.500		23,115.00
0185	212-00007	SEEDING (NATIVE) (HYDRAULIC) ADDED BY CMO # 2	0.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0190	213-00011	MULCHING (HYDRAULIC) ADDED BY CMO # 2	0.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0195	900-00006	ADDED ITEM (DOLLAR)/ PIONEER ROAD	64,000.000	0.000		
			DOL	64,000.000	64,000.00	
			1.00000	64,000.000		64,000.00
0200	630-80359	PORTABLE MESSAGE SIGN PANEL CHANGED BY CMO # 2	56.000	0.000		
			DAY	56.000	6,720.00	
			120.00000	56.000		6,720.00
0205	900-00006	ADDED ITEM (DOLLAR)/ CRANE RENTAL AND WORK CHANGED BY CMO # 2	33,751.780	0.000		
			DOL	33,751.780	33,751.78	
			1.00000	33,751.780		33,751.78
0215	900-00006	ADDED ITEM (DOLLAR)/ PARAGON CONSTRUCTION SURVEY	10,781.750	0.000		
			DOL	10,781.750	10,781.75	
			1.00000	10,781.750		10,781.75
0220	625-00001	CONSTRUCTION SURVEYING (HOURLY) AMES CONSTRUCTION SURVEYING	21.000	0.000		
			HOUR	21.000	2,835.00	
			135.00000	21.000		2,835.00
			CAT 0200	CURRENT AMT \$	2,622,263.53 \$	486,328.03 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0160	620-00020	SANITARY FACILITY	3.000	0.000		
			EACH	3.000	900.00	
			300.00000	3.000		900.00
			CAT 0400	CURRENT AMT \$	900.00 \$	900.00 \$
			PROJECT TOTAL	CURRENT AMT \$	2,623,163.53 \$	487,228.03 \$