

ESTIMATE SUMMARY

12:39:33

CONTID: C15404

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15404-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
Rockslope Repair US 6

TIME CHARGED: 65.0 DAYS
PERCENT TIME: 80.25

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 08/27/2005 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:	\$ 3,382,560.03 PARTICIPATING	\$ 1,330,217.23	\$ 842,989.20
AWARD PROJECT AMT:	\$ 760,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.33% TOTAL EARNINGS	1,330,217.23	842,989.20
FUNDS AVAILABLE:	\$ 2,052,342.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,330,217.23	842,989.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,400.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,318,817.23	842,989.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,318,817.23	842,989.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 842,989.20

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	2,168.000		
			CY	0.000	0.00	
			7.00000	2,168.000		15,176.00
0010	203-00440	ROCK EXCAVATION (SPECIAL)	1,200.000	400.000		
			CY	0.000	0.00	
			35.00000	400.000		14,000.00
0015	203-01500	BLADING	20.000	0.000		
			HOUR	9.500	1,045.00	
			110.00000	9.500		1,045.00
0020	203-01565	HYDRAULIC EXCAVATOR	40.000	18.500		
			HOUR	4.000	560.00	
			140.00000	22.500		3,150.00
0025	203-01590	FRONT END LOADER (RUBBER TIRE)	33.000	31.000		
			HOUR	2.000	220.00	
			110.00000	33.000		3,630.00
0030	203-02300	ROCK SCALER	120.000	36.500		
			HOUR	18.500	4,902.50	
			265.00000	55.000		14,575.00
0035	208-00002	EROSION LOG (12 INCH)	304.000	304.000		
			LF	0.000	0.00	
			6.00000	304.000		1,824.00
0040	208-00020	SILT FENCE	450.000	450.000		
			LF	0.000	0.00	
			2.00000	450.000		900.00
0045	211-01100	ROCK REINFORCEMENT (BOLTS)	2,500.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0050	211-01111	ROCK REINFORCEMENT (DOWELS)	500.000	0.000		
			LF	0.000	0.00	
			107.00000	0.000		0.00
0055	250-00220	HAZARDOUS WASTE DISPOSAL	100.000	79.000		
			CY	0.000	0.00	
			100.00000	79.000		7,900.00

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CAT NO0200 ROADWAY						
0060	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	30.000 TON	0.000 0.000	0.00 0.00	0.00
			115.00000	0.000		0.00
0065	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	225.000 TON	0.000 0.000	0.00 0.00	0.00
			80.00000	0.000		0.00
0070	607-55050	MESH ANCHOR (SPECIAL)	25.000 EACH	0.000 25.000	50,000.00	50,000.00
			2,000.00000	25.000		50,000.00
0075	607-55100	WIRE MESH	7,000.000 SF	0.000 0.000	0.00 0.00	0.00
			5.00000	0.000		0.00
0080	625-00001	CONSTRUCTION SURVEYING (HOURLY)	20.000 HOUR	0.000 0.000	0.00 0.00	0.00
			250.00000	0.000		0.00
0085	626-00000	MOBILIZATION	1.000 L S	0.900 0.000	0.00 0.00	68,400.00
			76,000.00000	0.900		68,400.00
0090	627-00005	EPOXY PAVEMENT MARKING	10.000 GAL	0.000 0.000	0.00 0.00	0.00
			65.00000	0.000		0.00
0095	630-00000	FLAGGING	4,180.500 HOUR	2,274.500 1,906.000	49,556.00	108,693.00
			26.00000	4,180.500		108,693.00
0100	630-00012	TRAFFIC CONTROL MANAGEMENT	65.000 DAY	34.000 31.000	31,000.00	65,000.00
			1,000.00000	65.000		65,000.00
0105	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000 EACH	4.000 3.200	800.00	1,800.00
			250.00000	7.200		1,800.00
0110	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000 EACH	4.000 3.200	128.00	288.00
			40.00000	7.200		288.00

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CAT NO0200 ROADWAY						
0115	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	1.500		
			EACH	17.400	1,078.80	
			62.00000	18.900		1,171.80
0120	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	8.500		
			EACH	-8.500	-527.00	
			62.00000	0.000		0.00
0125	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	890.000	125.500		
			SF	100.400	1,606.40	
			16.00000	225.900		3,614.40
0130	630-80355	PORTABLE MESSAGE SIGN PANEL	8.000	4.000		
			EACH	3.200	20,160.00	
			6,300.00000	7.200		45,360.00
0135	630-80360	DRUM CHANNELIZING DEVICE	91.000	45.500		
			EACH	36.400	1,456.00	
			40.00000	81.900		3,276.00
0140	630-80380	TRAFFIC CONE	50.000	25.000		
			EACH	20.000	220.00	
			11.00000	45.000		495.00
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	26,722.000	4,043.000		
			CY	22,679.000	544,296.00	
			24.00000	26,722.000		641,328.00
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	910.000	0.000		
			LF	910.000	36,400.00	
			40.00000	910.000		36,400.00

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CAT NO0200 ROADWAY							
0180	211-01250	ROCK BOLT CHANGED BY CMO # 2	1,617.500	502.500			
			LF	1,115.000	51,290.00		
			46.00000	1,617.500		74,405.00	
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	80,000.000	64,000.000			
			DOL	16,000.000	16,000.00		
			1.00000	80,000.000		80,000.00	
0200	630-80359	PORTABLE MESSAGE SIGN PANEL CHANGED BY CMO # 2	304.000	56.000			
			DAY	248.000	29,760.00		
			120.00000	304.000		36,480.00	
0205	900-00006	ADDED ITEM (DOLLAR)/ CRANE RENTAL AND WORK CHANGED BY CMO # 2	33,751.780	33,751.780			
			DOL	0.000	0.00		
			1.00000	33,751.780		33,751.78	
0215	900-00006	ADDED ITEM (DOLLAR)/ PARAGON CONSTRUCTION SURVEY	10,781.750	10,781.750			
			DOL	0.000	0.00		
			1.00000	10,781.750		10,781.75	
0220	625-00001	CONSTRUCTION SURVEYING (HOURLY) AMES CONSTRUCTION SURVEYING	43.500	21.000			
			HOUR	22.500	3,037.50		
			135.00000	43.500		5,872.50	
			CAT 0200	CURRENT AMT \$	3,381,660.03 \$	842,989.20 \$	1,329,317.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0160	620-00020	SANITARY FACILITY	3.000	3.000			
			EACH	0.000	0.00		
			300.00000	3.000		900.00	
			CAT 0400	CURRENT AMT \$	900.00 \$	0.00 \$	900.00
			PROJECT TOTAL	CURRENT AMT \$	3,382,560.03 \$	842,989.20 \$	1,330,217.23