

ESTIMATE SUMMARY

CONTID: C15404

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 15404-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
Rockslope Repair US 6

TIME CHARGED: 86.0 DAYS
PERCENT TIME: 100.00

TIME ALLOW: 86 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 10/07/2005 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: \$ 3,615,323.56 PARTICIPATING	\$ 2,167,388.28	\$ 173,690.62
AWARD PROJECT AMT: \$ 760,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.95% TOTAL EARNINGS	2,167,388.28	173,690.62
FUNDS AVAILABLE: \$ 1,447,935.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,167,388.28
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,400.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,155,988.28
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,155,988.28
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 173,690.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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)	400.000	400.000		
			CY	0.000	0.00	
			35.00000	400.000		14,000.00
0015	203-01500	BLADING	20.000	10.500		
			HOUR	0.000	0.00	
			110.00000	10.500		1,155.00
0020	203-01565	HYDRAULIC EXCAVATOR	40.000	26.500		
			HOUR	0.000	0.00	
			140.00000	26.500		3,710.00
0025	203-01590	FRONT END LOADER (RUBBER TIRE)	33.000	33.000		
			HOUR	0.000	0.00	
			110.00000	33.000		3,630.00
0030	203-02300	ROCK SCALER	120.000	90.500		
			HOUR	0.000	0.00	
			265.00000	90.500		23,982.50
0035	208-00002	EROSION LOG (12 INCH)	576.000	576.000		
			LF	0.000	0.00	
			6.00000	576.000		3,456.00
0040	208-00020	SILT FENCE	470.000	470.000		
			LF	0.000	0.00	
			2.00000	470.000		940.00
0045	211-01100	ROCK REINFORCEMENT (BOLTS)	0.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0050	211-01111	ROCK REINFORCEMENT (DOWELS)	0.000	0.000		
			LF	0.000	0.00	
			107.00000	0.000		0.00
0055	250-00220	HAZARDOUS WASTE DISPOSAL	101.000	101.000		
			CY	0.000	0.00	
			100.00000	101.000		10,100.00

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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)	0.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0070	607-55050	MESH ANCHOR (SPECIAL)	50.000	50.000		
			EACH	0.000	0.00	
			2,000.00000	50.000		100,000.00
0075	607-55100	WIRE MESH	0.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0080	625-00001	CONSTRUCTION SURVEYING (HOURLY)	0.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0085	626-00000	MOBILIZATION	1.000	0.900		
			L S	0.000	0.00	
			76,000.00000	0.900		68,400.00
0090	627-00005	EPOXY PAVEMENT MARKING	16.000	16.000		
			GAL	0.000	0.00	
			65.00000	16.000		1,040.00
0095	630-00000	FLAGGING	5,211.500	5,108.500		
			HOUR	103.000	2,678.00	
			26.00000	5,211.500		135,499.00
0100	630-00012	TRAFFIC CONTROL MANAGEMENT	85.000	81.000		
			DAY	4.000	4,000.00	
			1,000.00000	85.000		85,000.00
0105	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	7.200		
			EACH	0.000	0.00	
			250.00000	7.200		1,800.00
0110	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	7.200		
			EACH	0.000	0.00	
			40.00000	7.200		288.00

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CAT NO0200 ROADWAY						
0115	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	18.900		
			EACH	3.600	223.20	
			62.00000	22.500		1,395.00
0120	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0125	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	890.000	225.900		
			SF	0.000	0.00	
			16.00000	225.900		3,614.40
0130	630-80355	PORTABLE MESSAGE SIGN PANEL	8.000	7.200		
			EACH	0.000	0.00	
			6,300.00000	7.200		45,360.00
0135	630-80360	DRUM CHANNELIZING DEVICE	91.000	81.900		
			EACH	0.000	0.00	
			40.00000	81.900		3,276.00
0140	630-80380	TRAFFIC CONE	50.000	45.000		
			EACH	0.000	0.00	
			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	118,118.700	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	38,042.000	38,042.000		
			CY	0.000	0.00	
			24.00000	38,042.000		913,008.00
0170	607-55100	WIRE MESH WIRE MESH ADDED BY CMO # 2	84,767.000	45,399.000		
			SF	39,368.000	137,788.00	
			3.50000	84,767.000		296,684.50
0175	211-01111	ROCK REINFORCEMENT (DOWELS) CHANGED BY CMO # 2	1,005.000	1,005.000		
			LF	0.000	0.00	
			40.00000	1,005.000		40,200.00

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CAT NO0200 ROADWAY						
0180	211-01250	ROCK BOLT CHANGED BY CMO # 2	1,732.500	1,732.500		
			LF	0.000	0.00	
			46.00000	1,732.500		79,695.00
0185	212-00007	SEEDING (NATIVE) (HYDRAULIC) ADDED BY CMO # 2	0.800	0.800		
			ACRE	0.000	0.00	
			800.00000	0.800		640.00
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	80,000.000		
			DOL	0.000	0.00	
			1.00000	80,000.000		80,000.00
0200	630-80359	PORTABLE MESSAGE SIGN PANEL CHANGED BY CMO # 2	440.000	428.000		
			DAY	12.000	1,440.00	
			120.00000	440.000		52,800.00
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	65.500	62.500		
			HOUR	3.000	405.00	
			135.00000	65.500		8,842.50
0225	211-01110	ROCK REINFORCEMENT (DOWELS)	1.000	1.000		
			EACH	0.000	0.00	
			132.20000	1.000		132.20
0230	900-00010	ADDED ITEM (HOUR)/ HAND DRILLING	6.000	6.000		
			HOUR	0.000	0.00	
			357.50000	6.000		2,145.00
0235	900-00014	ADDED ITEM (LUMP SUM)/ ROTOMILL MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			2,675.00000	1.000		2,675.00

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CAT NO0200 ROADWAY						
0240	202-00240	REMOVAL OF ASPHALT MAT (PLANING) REMOVAL OF ASPHALT MAT (PLANING) FULL DEPTH	2,315.000 SY	2,315.000 0.000	0.00	
			2.65000	2,315.000		6,134.75
0245	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) 2 1/2 INCH	884.000 SY	884.000 0.000	0.00	
			1.55000	884.000		1,370.20
0250	900-00014	ADDED ITEM (LUMP SUM)/ MOB OF RUMBEL STRIP GRINDER AND PERSONEL TO INCLUDE 1000 FT	1.000 L S	1.000 0.000	0.00	
			7,925.00000	1.000		7,925.00
0255	614-80391	RUMBLE STRIP (GRINDING) (ASPHALT) RUMBLE STRIP GRINDING AFTER THE FIRST 1000 FT	50.000 LF	50.000 0.000	0.00	
			4.75000	50.000		237.50
0260	403-34851	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28) HBP (GRADING S) (100) (64-28)	877.400 TON	877.400 -0.360	-24.48	
			68.00000	877.040		59,638.72
0265	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) GUARDRAIL TYPE 3	300.000 LF	300.000 0.000	0.00	
			22.60000	300.000		6,780.00
0270	606-02005	END ANCHORAGE (FLARED) SRT END ANCHOR	2.000 EACH	2.000 0.000	0.00	
			1,515.00000	2.000		3,030.00
0275	625-00000	CONSTRUCTION SURVEYING CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	
			2,034.50000	1.000		2,034.50
0280	900-00022	ADDED ITEM (SQUARE YARD)/ BONDED FIBER MULCH	3,856.400 SY	3,856.400 0.000	0.00	
			2.20000	3,856.400		8,484.08
0285	900-00014	ADDED ITEM (LUMP SUM)/ REMOBILIZATION	1.000 L S	0.000 1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0290	900-00021	ADDED ITEM (SQUARE FOOT)/ HANGING MESH UNDER TRAFFIC	39,368.000 SF	0.000 39,368.000	15,747.20	
			0.40000	39,368.000		15,747.20

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CAT NO0200 ROADWAY							
0295	900-00014	ADDED ITEM (LUMP SUM)/ GEOLOGIC INVESTIGATION	1.000	0.000			
			L S	1.000	3,515.00		
			3,515.00000	1.000		3,515.00	
0300	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000			
			L S	1.000	2,918.70		
			2,918.70000	1.000		2,918.70	
			CAT 0200	CURRENT AMT \$	3,614,423.56 \$	173,690.62 \$	2,166,488.28
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 \$	3,615,323.56 \$	173,690.62 \$	2,167,388.28