

ESTIMATE SUMMARY

15:01:14

CONTID: C15493

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15493-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

40 WORK DAYS

I-70 Rockfall-Idaho Springs

PERCENT TIME: 32.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

ER 0703-299

I-70 Rockfall-Idaho Springs

NAME OF ROAD:

070A

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

ROCK & COMPANY

PAY PERIOD ENDING

11/30/2005

DATE TIME STARTED 11/07/2005

995 NORTH 5TH AVENUE

DATE LET

09/22/2005

DATE WORK BEGAN 11/07/2005

DATE AWARDED

10/03/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/17/2005

DATE ACCEPTED

BRIGHTON

CO 80603

303/637-9230

DATE NOTICE TO PROCEED

11/07/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 853,531.20 PARTICIPATING	\$ 3,927.00	\$ 3,927.00
AWARD PROJECT AMT:	\$ 578,232.00 NON-PARTICIPATING	143,587.00	143,587.00
PERCENT COMPLETE:	17.28% TOTAL EARNINGS	147,514.00	147,514.00
FUNDS AVAILABLE:	\$ 706,017.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	147,514.00	147,514.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,987.71	-1,987.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	145,526.29	145,526.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	145,526.29	145,526.29
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 145,526.29

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15493  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,500.000 CY 22.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	203-01500	BLADING	20.000 HOUR 180.00000	0.000 6.000 6.000	1,080.00	1,080.00
0015	203-01594	COMBINATION LOADER	20.000 HOUR 180.00000	0.000 1.000 1.000	180.00	180.00
0020	203-02300	ROCK SCALER	50.000 HOUR 105.00000	0.000 2.000 2.000	210.00	210.00
0025	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	20.000 TON 370.00000	0.000 0.000 0.000	0.00	0.00
0030	504-06501	PERMANENT TIEBACK ANCHOR SYSTEM	2,100.000 SF 110.00000	0.000 1,050.000 1,050.000	115,500.00	115,500.00
0035	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	300.000 LF 180.00000	0.000 0.000 0.000	0.00	0.00
0040	607-11575	ROCK FALL FENCE	300.000 LF 335.00000	0.000 0.000 0.000	0.00	0.00
0045	607-62000	TEMPORARY ROCKFALL CONTAINMENT SYSTEM	1.000 L S 18,000.00000	0.000 0.250 0.250	4,500.00	4,500.00
0050	617-03010	DETOUR CULVERT PIPE	20.000 LF 119.00000	0.000 0.000 0.000	0.00	0.00
0055	626-00000	MOBILIZATION	1.000 L S 30,000.00000	0.000 0.500 0.500	15,000.00	15,000.00

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CAT NO0200 ROADWAY						
0060	630-00000	FLAGGING	1,100.000	0.000		
			HOUR	10.000	320.00	
			32.00000	10.000		320.00
0065	630-00007	TRAFFIC CONTROL INSPECTION	36.000	0.000		
			DAY	11.000	1,232.00	
			112.00000	11.000		1,232.00
0070	630-00012	TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	4.000	2,400.00	
			600.00000	4.000		2,400.00
0075	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0080	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	0.000		
			EACH	12.500	375.00	
			30.00000	12.500		375.00
0085	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	0.000		
			EACH	13.000	390.00	
			30.00000	13.000		390.00
0090	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	150.00	
			150.00000	1.000		150.00
0095	630-80359	PORTABLE MESSAGE SIGN PANEL	94.000	0.000		
			DAY	8.000	600.00	
			75.00000	8.000		600.00
0100	630-80360	DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	5.000	150.00	
			30.00000	5.000		150.00
0105	630-80380	TRAFFIC CONE	150.000	0.000		
			EACH	50.000	1,500.00	
			30.00000	50.000		1,500.00
0110	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70010	F/A MINOR CONTRACT REVISIONS	266,119.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,050.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	841,631.20 \$	143,587.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0140	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.330	2,937.00	
			8,900.00000	0.330		2,937.00
0145	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.330	990.00	
			3,000.00000	0.330		990.00
			CAT 0400	CURRENT AMT \$	11,900.00 \$	3,927.00 \$
PROJECT TOTAL			CURRENT AMT \$	853,531.20 \$	147,514.00 \$	147,514.00