

ESTIMATE SUMMARY

12:32:58

CONTID: C15493

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 15493-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.5 DAYS

TIME ALLOW:

40 WORK DAYS

I-70 Rockfall-Idaho Springs

PERCENT TIME: 93.75

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

02/08/2006

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:	\$ 519,276.00 PARTICIPATING	\$ 11,900.00	\$ 4,046.00
AWARD PROJECT AMT:	\$ 578,232.00 NON-PARTICIPATING	507,376.00	144,859.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	519,276.00	148,905.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	519,276.00	148,905.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,339.14	-2,233.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	511,936.86	146,671.43
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	511,936.86	146,671.43
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 146,671.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: ER 0703-299

COLORADO DEPARTMENT OF TRANSPORTATION

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	CAT NO0200	ROADWAY				
0005	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	136.000 CY 22.00000	0.000 136.000 136.000	2,992.00	2,992.00
0010	203-01500	BLADING	28.000 HOUR 180.00000	8.000 20.000 28.000	3,600.00	5,040.00
0015	203-01594	COMBINATION LOADER	28.500 HOUR 180.00000	10.000 18.500 28.500	3,330.00	5,130.00
0020	203-02300	ROCK SCALER	2.000 HOUR 105.00000	2.000 0.000 2.000	0.00	210.00
0025	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000 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	1,890.000 210.000 2,100.000	23,100.00	231,000.00
0035	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	300.000 LF 180.00000	225.000 75.000 300.000	13,500.00	54,000.00
0040	607-11575	ROCK FALL FENCE	300.000 LF 335.00000	150.000 150.000 300.000	50,250.00	100,500.00
0045	607-62000	TEMPORARY ROCKFALL CONTAINMENT SYSTEM	1.000 L S 18,000.00000	0.750 0.250 1.000	4,500.00	18,000.00
0050	617-03010	DETOUR CULVERT PIPE	0.000 LF 119.00000	0.000 0.000 0.000	0.00	0.00
0055	626-00000	MOBILIZATION	1.000 L S 30,000.00000	1.000 0.000 1.000	0.00	30,000.00

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CAT NO0200 ROADWAY						
0060	630-00000	FLAGGING	63.500	48.500		
			HOUR	15.000	480.00	
			32.00000	63.500		2,032.00
0065	630-00007	TRAFFIC CONTROL INSPECTION	71.000	35.000		
			DAY	36.000	4,032.00	
			112.00000	71.000		7,952.00
0070	630-00012	TRAFFIC CONTROL MANAGEMENT	11.000	8.000		
			DAY	3.000	1,800.00	
			600.00000	11.000		6,600.00
0075	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0080	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	12.500		
			EACH	12.500	375.00	
			30.00000	25.000		750.00
0085	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	13.000		
			EACH	13.000	390.00	
			30.00000	26.000		780.00
0090	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	1.000	150.00	
			150.00000	2.000		300.00
0095	630-80359	PORTABLE MESSAGE SIGN PANEL	8.000	8.000		
			DAY	0.000	0.00	
			75.00000	8.000		600.00
0100	630-80360	DRUM CHANNELIZING DEVICE	10.000	5.000		
			EACH	5.000	150.00	
			30.00000	10.000		300.00
0105	630-80380	TRAFFIC CONE	100.000	50.000		
			EACH	50.000	1,500.00	
			30.00000	100.000		3,000.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	900-00012	ADDED ITEM (FOOT)/ GUARDRAIL TYPE 7 (STYLE CA)	110.000	50.000		
			LF	60.000	3,600.00	
			60.00000	110.000		6,600.00
0155	900-00012	ADDED ITEM (FOOT)/	160.000	160.000		
			LF	0.000	0.00	
			3.00000	160.000		480.00
0160	606-02005	END ANCHORAGE (FLARED) GUARDRAIL TYPE 3 END TERMINAL (FLARED)	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0165	606-01340	END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	4.000	8,400.00	
			2,100.00000	4.000		8,400.00
0170	606-01370	TRANSITION TYPE 3G GUARDRAIL (TYPE 3G)	1.000	0.000		
			EACH	1.000	1,900.00	
			1,900.00000	1.000		1,900.00
0175	900-00014	ADDED ITEM (LUMP SUM)/ ADARAND MOBILIZATION	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0180	900-00007	ADDED ITEM (EACH)/ TRANSITION (TYPE 7 TO TYPE 3)	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0185	900-00007	ADDED ITEM (EACH)/ PAINT ROCKFALL FENCE POSTS	13.000	0.000		
			EACH	13.000	910.00	
			70.00000	13.000		910.00

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CAT NO0200 ROADWAY							
0190	900-00014	ADDED ITEM (LUMP SUM) / CABLE PROTECTION SLEEVES CHANGE	1.000	0.000			
			L S	1.000	2,000.00		
			2,000.00000	1.000		2,000.00	
0195	900-00014	ADDED ITEM (LUMP SUM) / MINE ADDIT CLOSURE	1.000	0.000			
			L S	1.000	2,000.00		
			2,000.00000	1.000		2,000.00	
0200	900-00014	ADDED ITEM (LUMP SUM) / TEMPORARY SAFETY FENCE	1.000	0.000			
			L S	1.000	4,000.00		
			4,000.00000	1.000		4,000.00	
0205	900-00014	ADDED ITEM (LUMP SUM) / GEOTECHNICAL INSTRUMENTATION	1.000	0.000			
			L S	1.000	4,400.00		
			4,400.00000	1.000		4,400.00	
			CAT 0200	CURRENT AMT \$	507,376.00 \$	144,859.00 \$	507,376.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0140	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.660			
			EACH	0.340	3,026.00		
			8,900.00000	1.000		8,900.00	
0145	620-00020	SANITARY FACILITY	1.000	0.660			
			EACH	0.340	1,020.00		
			3,000.00000	1.000		3,000.00	
			CAT 0400	CURRENT AMT \$	11,900.00 \$	4,046.00 \$	11,900.00
			PROJECT TOTAL	CURRENT AMT \$	519,276.00 \$	148,905.00 \$	519,276.00