

ESTIMATE SUMMARY

13:10:16

CONTID: C15493

ESTIMATE NO: 0004 FINL

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

03/30/2006

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

02/01/2006

DATE CONTRACT EXECUTED

10/17/2005

DATE ACCEPTED

02/01/2006

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	\$ 0.00
AWARD PROJECT AMT:	\$ 578,232.00 NON-PARTICIPATING	507,376.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	519,276.00	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	519,276.00	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	7,339.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	519,276.00	7,339.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	519,276.00	7,339.14
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,339.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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)	136.000	136.000		
			CY	0.000	0.00	
			22.00000	136.000		2,992.00
0010	203-01500	BLADING	28.000	28.000		
			HOUR	0.000	0.00	
			180.00000	28.000		5,040.00
0015	203-01594	COMBINATION LOADER	28.500	28.500		
			HOUR	0.000	0.00	
			180.00000	28.500		5,130.00
0020	203-02300	ROCK SCALER	2.000	2.000		
			HOUR	0.000	0.00	
			105.00000	2.000		210.00
0025	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			370.00000	0.000		0.00
0030	504-06501	PERMANENT TIEBACK ANCHOR SYSTEM	2,100.000	2,100.000		
			SF	0.000	0.00	
			110.00000	2,100.000		231,000.00
0035	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	300.000	300.000		
			LF	0.000	0.00	
			180.00000	300.000		54,000.00
0040	607-11575	ROCK FALL FENCE	300.000	300.000		
			LF	0.000	0.00	
			335.00000	300.000		100,500.00
0045	607-62000	TEMPORARY ROCKFALL CONTAINMENT SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0050	617-03010	DETOUR CULVERT PIPE	0.000	0.000		
			LF	0.000	0.00	
			119.00000	0.000		0.00
0055	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00

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CAT NO0200 ROADWAY						
0060	630-00000	FLAGGING	63.500	63.500		
			HOUR	0.000	0.00	
			32.00000	63.500		2,032.00
0065	630-00007	TRAFFIC CONTROL INSPECTION	71.000	71.000		
			DAY	0.000	0.00	
			112.00000	71.000		7,952.00
0070	630-00012	TRAFFIC CONTROL MANAGEMENT	11.000	11.000		
			DAY	0.000	0.00	
			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	25.000		
			EACH	0.000	0.00	
			30.00000	25.000		750.00
0085	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	26.000		
			EACH	0.000	0.00	
			30.00000	26.000		780.00
0090	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			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	10.000		
			EACH	0.000	0.00	
			30.00000	10.000		300.00
0105	630-80380	TRAFFIC CONE	100.000	100.000		
			EACH	0.000	0.00	
			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	110.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0165	606-01340	END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			2,100.00000	4.000		8,400.00
0170	606-01370	TRANSITION TYPE 3G GUARDRAIL (TYPE 3G)	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0175	900-00014	ADDED ITEM (LUMP SUM)/ ADARAND MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0180	900-00007	ADDED ITEM (EACH)/ TRANSITION (TYPE 7 TO TYPE 3)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0185	900-00007	ADDED ITEM (EACH)/ PAINT ROCKFALL FENCE POSTS	13.000	13.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0195	900-00014	ADDED ITEM (LUMP SUM)/ MINE ADDIT CLOSURE	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0200	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY SAFETY FENCE	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0205	900-00014	ADDED ITEM (LUMP SUM)/ GEOTECHNICAL INSTRUMENTATION	1.000	1.000		
			L S	0.000	0.00	
			4,400.00000	1.000		4,400.00
		CAT 0200	CURRENT AMT \$	507,376.00 \$	0.00 \$	507,376.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0140	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,900.00000	1.000		8,900.00
0145	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
		CAT 0400	CURRENT AMT \$	11,900.00 \$	0.00 \$	11,900.00
		PROJECT TOTAL	CURRENT AMT \$	519,276.00 \$	0.00 \$	519,276.00