

ESTIMATE SUMMARY

CONTID: C15583

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15583-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 128.0 DAYS

TIME ALLOW: 4/23/20(FIXED COMPLETION DAT

I-70 RxF1 Mit-Georgetown PW A3

PERCENT TIME: 70.33

ORIG TIME ALLOW: 3/29/20(FIXED COMPLETION DAT

PROJECT NO: IM 0703-301

I-70 RxF1 Mit-Georgetown PW A3

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

ROCK & COMPANY

PAY PERIOD ENDING 02/28/2007

DATE TIME STARTED 10/24/2006

995 NORTH 5TH AVENUE

DATE LET 09/21/2006

DATE WORK BEGAN

DATE AWARDED 09/21/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/23/2006

DATE ACCEPTED

BRIGHTON CO 80603 303/637-9230

DATE NOTICE TO PROCEED 10/24/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,050,840.67 PARTICIPATING	\$ 821,472.68	\$ 364,658.70
AWARD PROJECT AMT: \$ 822,321.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 78.17% TOTAL EARNINGS	821,472.68	364,658.70
FUNDS AVAILABLE: \$ 229,367.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	821,472.68
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,334.82	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	809,137.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	809,137.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 364,658.70

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15583  
 PCN: 15583-BID  
 PROJECT: IM 0703-301

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 03/02/2007

12:56:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			148.00000	0.000		0.00
0010	203-01582	TRUCK (DUMP)	20.000	3.000		
			HOUR	0.000	0.00	
			245.00000	3.000		735.00
0015	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	0.000	0.00	
			148.00000	0.000		0.00
0020	203-02300	ROCK SCALER	70.060	70.000		
			HOUR	0.000	0.00	
			164.00000	70.000		11,480.00
0025	210-01170	RESET GUARDRAIL TYPE 7	950.000	200.000		
			LF	0.000	0.00	
			23.00000	200.000		4,600.00
0030	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	8.000	0.000		
			TON	0.000	0.00	
			415.00000	0.000		0.00
0035	607-11575	ROCK FALL FENCE	0.000	0.000		
			LF	0.000	0.00	
			795.00000	0.000		0.00
0036	607-11575	ROCK FALL FENCE ADD 117 LF OF HARD TO BUILD ROCKFALL FENCE	117.000	50.000		
			LF	27.000	36,933.30	
			1,367.90000	77.000		105,328.30
0040	607-55030	MESH POST	2.000	2.000		
			EACH	0.000	0.00	
			6,540.00000	2.000		13,080.00
0045	607-55040	MESH ANCHOR	0.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0046	607-55050	MESH ANCHOR (SPECIAL) ADD 17 MESH ANCHORS (SPECIAL)	17.000	17.000		
			EACH	0.000	0.00	
			1,531.00000	17.000		26,027.00

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CAT NO0200 ROADWAY						
0050	607-55100	WIRE MESH	62,775.000	0.000		
			SF	60,000.000	96,000.00	
			1.60000	60,000.000		96,000.00
0051	607-55001	FABRIC CHAIN LINK (PVC COATED) REPLACE MACAFERRI MESH WITH CHAIN LINK FABRIC	3,000.000	0.000		
			SF	3,000.000	13,800.00	
			4.60000	3,000.000		13,800.00
0055	607-55101	CABLE NET	3,000.000	0.000		
			SF	3,000.000	34,500.00	
			11.50000	3,000.000		34,500.00
0060	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			31,900.00000	1.000		31,900.00
0065	630-00000	*FLAGGING	400.000	196.250		
			HOUR	21.000	420.00	
			20.00000	217.250		4,345.00
0070	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	5.000		
			DAY	0.000	0.00	
			112.00000	5.000		560.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	13.000		
			DAY	1.000	355.00	
			355.00000	14.000		4,970.00
0080	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000	1.500		
			EACH	1.200	246.00	
			205.00000	2.700		553.50
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	5.000		
			EACH	4.000	264.00	
			66.00000	9.000		594.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	13.000		
			EACH	10.400	894.40	
			86.00000	23.400		2,012.40
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	29.000	11.000		
			EACH	8.800	756.80	
			86.00000	19.800		1,702.80

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CAT NO0200 ROADWAY						
0100	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	400.000	89.000		
			SF	71.200	1,495.20	
			21.00000	160.200		3,364.20
0105	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.500		
			EACH	0.400	1,220.00	
			3,050.00000	0.900		2,745.00
0110	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.400	366.00	
			915.00000	0.900		823.50
0115	630-80359	*PORTABLE MESSAGE SIGN PANEL	10.000	10.000		
			DAY	0.000	0.00	
			155.00000	10.000		1,550.00
0120	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0125	630-80380	*TRAFFIC CONE	300.000	110.000		
			EACH	88.000	792.00	
			9.00000	198.000		1,782.00
0130	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	19.000	7.000		
			DAY	7.400	4,070.00	
			550.00000	14.400		7,920.00
0135	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0155	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	607-11575	ROCK FALL FENCE REPLACE MACAFERRI MESH WITH CHAIN LINK FABRIC	635.000	300.000			
			LF	200.000	172,546.00		
			862.73000	500.000		431,365.00	
0175	900-00014	ADDED ITEM (LUMP SUM) /	1.000	1.000			
			L S	0.000	0.00		
			8,184.98000	1.000		8,184.98	
			CAT 0200	CURRENT AMT \$	1,039,290.67 \$	364,658.70 \$	809,922.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0160	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,700.00000	1.000		10,700.00	
0165	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			850.00000	1.000		850.00	
			CAT 0400	CURRENT AMT \$	11,550.00 \$	0.00 \$	11,550.00
PROJECT TOTAL			CURRENT AMT \$	1,050,840.67 \$	364,658.70 \$	821,472.68	