

ESTIMATE SUMMARY

10:45:50

CONTID: C15611

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15611-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW: 2/3/2006 FIXED COMPLETION DAT

Glenwood Canyon Rockfall MM125

PERCENT TIME: 87.10

ORIG TIME ALLOW: 2/3/2006 FIXED COMPLETION DAT

PROJECT NO: C 0702-258

Glenwood Canyon Rockfall MM125

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

G.A. WESTERN CONSTRUCTION CO.

3354 C ROAD

PAY PERIOD ENDING 01/30/2006 DATE TIME STARTED 01/04/2006

DATE LET 01/06/2006 DATE WORK BEGAN 01/09/2006

DATE AWARDED 01/05/2006 DATE TIME STOPPED 01/30/2006

DATE CONTRACT EXECUTED 01/23/2006 DATE ACCEPTED 01/30/2006

PALISADE CO 81526 970-434-6102

DATE NOTICE TO PROCEED 01/04/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 50,712.44 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 53,000.00 NON-PARTICIPATING	50,712.44	50,712.44
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	50,712.44	50,712.44
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	50,712.44	50,712.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-603.19	-603.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	50,109.25	50,109.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	50,109.25	50,109.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,109.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15611
 PCN: 15611-BID
 PROJECT: C 0702-258

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 02/07/2006

10:45:50

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	210-00425	RESET BRIDGE RAILING	46.000	0.000		
			LF	46.000	2,300.00	
			50.00000	46.000		2,300.00
0010	514-00300	TRAFFIC RAILING (STEEL)	43.000	0.000		
			LF	43.000	4,300.00	
			100.00000	43.000		4,300.00
0015	601-06150	CONCRETE (PATCHING)	79.000	0.000		
			SF	79.000	12,640.00	
			160.00000	79.000		12,640.00
0020	606-00700	GUARDRAIL TYPE 7	26.000	0.000		
			LF	26.000	7,800.00	
			300.00000	26.000		7,800.00
0025	606-00900	GUARDRAIL (SPECIAL)	26.000	0.000		
			LF	26.000	13,000.00	
			500.00000	26.000		13,000.00
0030	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	10,500.00	
			10,500.00000	1.000		10,500.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	900-00006	ADDED ITEM (DOLLAR)/ MCR LI #1 - STRUCTURAL CONCRETE (COATING)	172.440	0.000		
			DOL	172.440	172.44	
			1.00000	172.440		172.44

		CAT 0200	CURRENT AMT \$	50,712.44	\$ 50,712.44	\$ 50,712.44
		PROJECT TOTAL	CURRENT AMT \$	50,712.44	\$ 50,712.44	\$ 50,712.44
