

ESTIMATE SUMMARY

11:15:28

CONTID: C15985

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15985-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

40 WORK DAYS

US50 ROCKFALL MTGN W/O COTOPAX

PERCENT TIME: 45.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: NH0503-065

US50 ROCKFALL MTGN W/O COTOPAX

NAME OF ROAD: 050A

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

AIS CONSTRUCTION COMPANY

PAY PERIOD ENDING 10/25/2008

DATE TIME STARTED 09/29/2008

6420 VIA REAL SUITE 6

DATE LET 08/28/2008

DATE WORK BEGAN 10/01/2008

DATE AWARDED 09/04/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/29/2008

DATE ACCEPTED

CARPINTERIA CA 93013 805-684-4344

DATE NOTICE TO PROCEED 09/29/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 588,069.29 PARTICIPATING	\$ 187,289.30	\$ 187,289.30
AWARD PROJECT AMT:	\$ 494,054.88 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.85% TOTAL EARNINGS	187,289.30	187,289.30
FUNDS AVAILABLE:	\$ 400,779.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	187,289.30	187,289.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,125.46	-5,125.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	182,163.84	182,163.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	182,163.84	182,163.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 182,163.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15985  
 PCN: 15985-BID  
 PROJECT: NH0503-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/30/2008

11:15:28

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	10.000 HOUR 171.57000	0.000 0.000 0.000	0.00 0.00	0.00
0010	203-01590	FRONT END LOADER (RUBBER TIRE)	108.000 HOUR 171.57000	0.000 108.000 108.000	18,529.56	18,529.56
0015	203-02300	ROCK SCALER	277.500 HOUR 263.97000	0.000 277.500 277.500	73,251.68	73,251.68
0020	211-01115	ROCK REINFORCEMENT (NUMBER 10)	598.000 LF 101.04000	0.000 0.000 0.000	0.00	0.00
0025	304-07000	AGGREGATE BASE COURSE (CLASS 7)	0.000 TON 119.47000	0.000 0.000 0.000	0.00	0.00
0030	607-11576	TEMPORARY ROCKFALL CONTAINMENT SYSTEM	1.000 L S 14,641.05000	0.000 1.000 1.000	14,641.05	14,641.05
0035	607-55040	MESH ANCHOR	6.000 EACH 1,134.62000	0.000 0.000 0.000	0.00	0.00
0040	607-55050	MESH ANCHOR (SPECIAL)	32.000 EACH 508.69000	0.000 30.000 30.000	15,260.70	15,260.70
0045	607-55100	WIRE MESH	63,000.000 SF 3.36000	0.000 0.000 0.000	0.00	0.00
0050	626-00000	*MOBILIZATION	1.000 L S 27,401.13000	0.000 0.600 0.600	16,440.68	16,440.68
0055	630-00000	*FLAGGING	1,600.000 HOUR 29.23000	0.000 793.000 793.000	23,179.39	23,179.39

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CAT NO0200 ROADWAY						
0060	630-00001	*PILOT CAR OPERATION	0.000	0.000		
			HOUR	0.000	0.00	
			82.61000	0.000		0.00
0065	630-00007	*TRAFFIC CONTROL INSPECTION	18.000	0.000		
			DAY	7.000	889.63	
			127.09000	7.000		889.63
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	20.000	12,709.20	
			635.46000	20.000		12,709.20
0075	630-80002	*FLASHING BEACON (SOLAR)	2.000	0.000		
			EACH	1.000	27.96	
			27.96000	1.000		27.96
0080	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	1.000	73.71	
			73.71000	1.000		73.71
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	5.000	635.45	
			127.09000	5.000		635.45
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	0.000		
			EACH	12.000	1,525.08	
			127.09000	12.000		1,525.08
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	254.18	
			127.09000	2.000		254.18
0100	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	780.000	0.000		
			SF	390.000	990.60	
			2.54000	390.000		990.60
0105	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	2.000	1,779.30	
			889.65000	2.000		1,779.30
0110	630-80360	*DRUM CHANNELIZING DEVICE	41.000	0.000		
			EACH	20.500	1,094.29	
			53.38000	20.500		1,094.29

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CAT NO0200 ROADWAY							
0115	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	59.000	0.000			
			EACH	29.500	2,399.53		
			81.34000	29.500		2,399.53	
0120	630-80380	*TRAFFIC CONE	100.000	0.000			
			EACH	50.000	430.00		
			8.60000	50.000		430.00	
0125	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70011	F/A PARTNERING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70034	F/A ROCKFALL MONITORING SYSTEM	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	583,621.06 \$	184,111.99 \$	184,111.99
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0155	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000			
			EACH	1.000	2,859.58		
			2,859.58000	1.000		2,859.58	
0160	620-00020	SANITARY FACILITY	5.000	0.000			
			EACH	1.000	317.73		
			317.73000	1.000		317.73	
			CAT 0400	CURRENT AMT \$	4,448.23 \$	3,177.31 \$	3,177.31
			PROJECT TOTAL	CURRENT AMT \$	588,069.29 \$	187,289.30 \$	187,289.30