

ESTIMATE SUMMARY

13:01:00

CONTID: C18055

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18055-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 113.0 DAYS

TIME ALLOW: 5/26/2011 FIXED COMPLETION DAT

I-70 ROCKFALL MITIGATION VARIOUS LOCATIONS

PERCENT TIME: 87.60

ORIG TIME ALLOW: 5/26/2011 FIXED COMPLETION DAT

PROJECT NO: IM0703-367

I-70 ROCKFALL MITIGATION VARIOUS LOCATIONS

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

MIDWEST ROCKFALL, INC.

10001 E. 102nd AVE. UNIT #3

HENDERSON

CO 80640 303 288 4970

PAY PERIOD ENDING	05/10/2011	DATE TIME STARTED	01/18/2011
DATE LET	12/09/2010	DATE WORK BEGAN	01/18/2011
DATE AWARDED	12/16/2010	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	01/05/2011	DATE ACCEPTED	
DATE NOTICE TO PROCEED	01/18/2011		

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,166,145.00	PARTICIPATING	\$ 625,102.91	\$ 450,572.65
AWARD PROJECT AMT:	\$ 703,581.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.60%	TOTAL EARNINGS	625,102.91	450,572.65
FUNDS AVAILABLE:	\$ 541,042.09	STOCKPILED MATERIALS	117,916.64	-96,731.36
		GROSS EARNINGS	743,019.55	353,841.29
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,553.72	-5,557.81
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	732,465.83	348,283.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	732,465.83	348,283.48
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 348,283.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 ESTIMATE RUN 05/10/2011
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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							
0010	202-01170	Removal of Guardrail Type 7		390.000	0.000		
			LF		390.000	9,360.00	
				24.00000	390.000		9,360.00
0015	202-01300	Removal of End Anchorage		2.000	0.000		
			EACH		2.000	2,200.00	
				1,100.00000	2.000		2,200.00
0020	203-01582	Truck (Dump)		110.000	0.000		
			HOURL		58.000	8,120.00	
				140.00000	58.000		8,120.00
0025	203-01590	Front End Loader (Rubber Tire)		100.000	0.000		
			HOURL		19.000	2,470.00	
				130.00000	19.000		2,470.00
0030	203-02300	Rock Scaler		130.000	67.500		
			HOURL		60.000	3,000.00	
				50.00000	127.500		6,375.00
0035	208-00005	Erosion Log		40.000	0.000		
			LF		0.000	0.00	
				6.00000	0.000		0.00
0040	208-00034	Gravel Bag		200.000	0.000		
			LF		0.000	0.00	
				7.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)		0.000	0.000		
			HOURL		0.000	0.00	
				30.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)		0.000	0.000		
			HOURL		0.000	0.00	
				60.00000	0.000		0.00
0055	211-01300	Rock Anchor		40.000	14.000		
			EACH		14.000	5,250.00	
				375.00000	28.000		10,500.00
0060	403-00720	Hot Mix Asphalt (Patching) (Asphalt)		1.000	0.000		
			TON		0.000	0.00	
				10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0065	607-55030	Mesh Post	6.000	2.000		
			EACH	4.000	18,600.00	
			4,650.00000	6.000		27,900.00
0070	607-55040	Mesh Anchor	40.000	30.000		
			EACH	10.000	2,850.00	
			285.00000	40.000		11,400.00
0075	607-55050	Mesh Anchor (Special)	24.000	24.000		
			EACH	0.000	0.00	
			623.00000	24.000		14,952.00
0080	607-55060	Mesh Pin	10.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0085	607-55100	Wire Mesh	33,260.000	26,250.000		
			SF	7,010.000	8,762.50	
			1.25000	33,260.000		41,575.00
0090	607-55101	Cable Net (1/2 Inch)	16,550.000	0.000		
			SF	3,938.000	49,933.84	
			12.68000	3,938.000		49,933.84
0090		MATERIAL ALLOWANCE 1/2 cable net		13,600.000		
			SF	-3,938.000	-30,401.36	
			7.72000	9,662.000		74,590.64
0095	607-55102	Cable Net (5/16 Inch)	33,000.000	0.000		
			SF	24,750.000	138,600.00	
			5.60000	24,750.000		138,600.00
0095		MATERIAL ALLOWANCE 5/16 cable net		33,000.000		
			SF	-24,750.000	-66,330.00	
			2.68000	8,250.000		22,110.00
0095		MATERIAL ALLOWANCE cable net (special)		5,100.000		
			SF	-5,100.000	-21,216.00	
			4.16000	0.000		0.00
0100	607-55103	Cable Net (Special)	5,100.000	0.000		
			SF	0.000	0.00	
			9.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0100		MATERIAL ALLOWANCE Cable Net (Special)		0.000		
			SF	5,100.000	21,216.00	
			4.16000	5,100.000		21,216.00
0105	607-55105	Cable Net Extension	1,200.000	0.000		
			SF	0.000	0.00	
			10.15000	0.000		0.00
0110	626-00000	Mobilization	1.000	0.500		
			L S	0.500	8,000.00	
			16,000.00000	1.000		16,000.00
0115	630-00000	*Flagging	500.000	108.000		
			HOOR	228.500	5,209.80	
			22.80000	336.500		7,672.20
0120	630-00007	*Traffic Control Inspection	5.000	3.000		
			DAY	0.000	0.00	
			90.00000	3.000		270.00
0125	630-00012	*Traffic Control Management	58.000	28.000		
			DAY	10.000	5,700.00	
			570.00000	38.000		21,660.00
0130	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	9.000		
			EACH	0.000	0.00	
			87.00000	9.000		783.00
0140	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	36.000		
			EACH	0.000	0.00	
			85.00000	36.000		3,060.00
0145	630-80343	*Construction Traffic Sign (Panel Size C)	37.000	18.500		
			EACH	0.000	0.00	
			85.00000	18.500		1,572.50
0150	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.000	0.00	
			3,400.00000	0.500		1,700.00

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CAT NO0200 ROADWAY						
0155	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH 950.00000	0.500 0.000 0.500	0.00	475.00
0160	630-80359	*Portable Message Sign Panel	28.000 DAY 86.00000	3.000 5.000 8.000	430.00	688.00
0165	630-80360	*Drum Channelizing Device	20.000 EACH 22.00000	5.000 5.000 10.000	110.00	220.00
0170	630-80380	*Traffic Cone	300.000 EACH 9.00000	117.000 0.000 117.000	0.00	1,053.00
0175	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH 11,300.00000	1.000 0.000 1.000	0.00	11,300.00
0180	630-85041	*Impact Attenuator (Truck Mounted Attenuator)	20.000 DAY 340.00000	6.000 10.000 16.000	3,400.00	5,440.00
0185	700-70010	F/A Minor Contract Revisions	40,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0190	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0200	700-70022	F/A OJT Colorado Training Program	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0205	700-70028	F/A ESB Program	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70034	F/A Rockfall Fence Repair	12,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0215	700-70035	F/A Temporary Rockfall Fence	20,000.000	7,965.520			
			F A	0.000	0.00		
			1.00000	7,965.520		7,965.52	
0220	700-70036	Forced Accounts Rockfall Fence Work Site 3	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70530	F/A Drainage Improvement	70,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70580	F/A Test Instruments	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70594	F/A DRB Standing Committee	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	900-00006	Added Item (Dollar)/ Force Account Rock Removal and Stabilization of Chute 5	250,000.000	43,281.340			
			DOL	178,576.510	178,576.51		
			1.00000	221,857.850		221,857.85	
			CAT 0200	CURRENT AMT	\$ 1,166,145.00	\$ 353,841.29	\$ 743,019.55
			PROJECT TOTAL	CURRENT AMT	\$ 1,166,145.00	\$ 353,841.29	\$ 743,019.55