

ESTIMATE SUMMARY

14:31:47

CONTID: C18853A

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18853A-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 191.0 DAYS

TIME ALLOW: 11/7/2013 FIXED COMPLETION DAT

GEORGETOWN HILL RXFL MIT CHUTE

PERCENT TIME: 67.73

ORIG TIME ALLOW: 11/7/2013 FIXED COMPLETION DAT

PROJECT NO: IM0703-384

GEORGETOWN HILL RXFL MIT CHUTE

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

MIDWEST ROCKFALL, INC.

10401 E. 102nd AVE. UNIT #3

PAY PERIOD ENDING

08/08/2013

DATE TIME STARTED 01/30/2013

DATE LET

01/03/2013

DATE WORK BEGAN 02/04/2013

DATE AWARDED

01/18/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/29/2013

DATE ACCEPTED

HENDERSON

CO 80640 303 288 4970

DATE NOTICE TO PROCEED

01/30/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,913,614.00 PARTICIPATING	\$ 1,426,202.70	\$ 155,582.00
AWARD PROJECT AMT: \$ 1,402,092.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 29.03% TOTAL EARNINGS	1,426,202.70	155,582.00
FUNDS AVAILABLE: \$ 3,487,411.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	155,582.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,031.39	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	155,582.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	155,582.00
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 155,582.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	Georgetown Hill				
0005	202-01015	Removal of Rockfall Fence	345.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0010	203-01582	*Truck (Dump)	100.000	66.000		
			HOUR	33.500	4,020.00	
			120.00000	99.500		11,940.00
0015	203-01590	Front End Loader (Rubber Tire)	93.000	50.500		
			HOUR	42.500	6,800.00	
			160.00000	93.000		14,880.00
0020	203-02300	Rock Scaler	450.000	401.000		
			HOUR	0.000	0.00	
			110.00000	401.000		44,110.00
0025	203-02330	Laborer	32.000	32.000		
			HOUR	0.000	0.00	
			50.00000	32.000		1,600.00
0030	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0035	208-00034	Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0045	211-01250	Rock Bolt	0.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0050	211-01300	Rock Anchor	58.000	34.000		
			EACH	0.000	0.00	
			330.00000	34.000		11,220.00
0055	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 Georgetown Hill						
0060	607-11530	*Fence (Special)	690.000	583.000		
			LF	87.000	50,199.00	
			577.00000	670.000		386,590.00
0065	607-55030	Mesh Post	7.000	5.000		
			EACH	1.000	4,400.00	
			4,400.00000	6.000		26,400.00
0070	607-55050	Mesh Anchor (Special)	5,360.000	60.000		
			EACH	0.000	0.00	
			620.00000	60.000		37,200.00
0075	607-55101	*Cable Net (1/2 Inch)	17,300.000	12,000.000		
			SF	5,300.000	56,710.00	
			10.70000	17,300.000		185,110.00
0080	607-55102	Cable Net (5/16 Inch)	35,500.000	33,400.000		
			SF	0.000	0.00	
			6.22000	33,400.000		207,748.00
0085	607-55105	Cable Net Extension	1,800.000	0.000		
			SF	0.000	0.00	
			10.05000	0.000		0.00
0090	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0095	630-00000	*Flagging	647.000	354.000		
			HOURL	293.000	6,446.00	
			22.00000	647.000		14,234.00
0100	630-00007	*Traffic Control Inspection	4.000	2.000		
			DAY	0.000	0.00	
			80.00000	2.000		160.00
0105	630-00012	*Traffic Control Management	84.000	49.000		
			DAY	35.000	20,125.00	
			575.00000	84.000		48,300.00
0110	630-80335	*Barricade (Type 3 M-A) (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			22.00000	0.900		19.80

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CAT NO0200 Georgetown Hill						
0115	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	12.600		
			EACH	0.000	0.00	
			17.00000	12.600		214.20
0120	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	45.900		
			EACH	0.000	0.00	
			83.00000	45.900		3,809.70
0125	630-80343	*Construction Traffic Sign (Panel Size C)	31.000	27.000		
			EACH	0.000	0.00	
			85.00000	27.000		2,295.00
0130	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			4,740.00000	0.900		4,266.00
0135	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.900		
			EACH	0.000	0.00	
			1,050.00000	0.900		945.00
0140	630-80359	*Portable Message Sign Panel	20.000	13.000		
			DAY	0.000	0.00	
			130.00000	13.000		1,690.00
0145	630-80360	*Drum Channelizing Device	40.000	22.500		
			EACH	0.000	0.00	
			27.00000	22.500		607.50
0150	630-80380	*Traffic Cone	300.000	270.000		
			EACH	0.000	0.00	
			2.15000	270.000		580.50
0155	630-85020	*Mobile Attenuator	1.000	0.900		
			EACH	0.000	0.00	
			10,700.00000	0.900		9,630.00
0160	630-85041	*Mobile Attenuator	60.000	37.000		
			DAY	14.000	5,642.00	
			403.00000	51.000		20,553.00
0165	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 Georgetown Hill						
0170	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70034	F/A	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,445,159.00	\$ 154,342.00 \$ 1,054,102.70
CAT NO0201 MM 237.5						
0185	202-01015	Removal of Rockfall Fence	440.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0190	607-55050	Mesh Anchor (Special)	74.000	72.000		
			EACH	2.000	1,240.00	
			620.00000	74.000		45,880.00
0195	607-55103	Cable Net (Special)	97,500.000	76,000.000		
			SF	0.000	0.00	
			3.97000	76,000.000		301,720.00
			CAT 0201	CURRENT AMT	\$ 443,955.00	\$ 1,240.00 \$ 347,600.00
CAT NO0400 CE Bid items						
0200	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0205	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT	\$ 24,500.00	\$ 0.00 \$ 24,500.00
PROJECT TOTAL			CURRENT AMT	\$ 4,913,614.00	\$ 155,582.00	\$ 1,426,202.70