

ESTIMATE SUMMARY

12:05:22

 CONTID: C20319 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20319-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I25A MP 0-8 ROCKFALL MITIGATIO
 TIME CHARGED: 25.0 DAYS TIME ALLOW: 65 WORK DAYS
 PERCENT TIME: 38.46 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: IM025A-027
 I25A MP 0-8 ROCKFALL MITIGATIO
 NAME OF ROAD:
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR: MIDWEST ROCKFALL, INC.
 10401 E. 102nd AVE. UNIT #3
 HENDERSON CO 80640 303 288 4970
 PAY PERIOD ENDING 07/16/2015 DATE TIME STARTED 05/12/2015
 DATE LET 04/02/2015 DATE WORK BEGAN
 DATE AWARDED 04/22/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/11/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/12/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 893,810.05 PARTICIPATING	\$ 495,592.25	\$ 495,592.25
AWARD PROJECT AMT: \$ 890,512.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 55.45% TOTAL EARNINGS	495,592.25	495,592.25
FUNDS AVAILABLE: \$ 398,217.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	495,592.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,218.32	-12,218.32
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	483,373.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	483,373.93
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 483,373.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 0200 ROADWAY						
0004	202-01130	*Removal of Guardrail Type 3 CMO # 2	225.000	0.000		
			LF	225.000	866.25	
			3.85000	225.000		866.25
0005	203-00000	*Unclassified Excavation	2,000.000	0.000		
			CY	1,622.000	64,880.00	
			40.00000	1,622.000		64,880.00
0010	203-02300	Rock Scaler	303.000	0.000		
			HOURL	303.000	39,390.00	
			130.00000	303.000		39,390.00
0015	208-00008	Erosion Log (9 Inch)	120.000	0.000		
			LF	60.000	720.00	
			12.00000	60.000		720.00
0020	208-00040	Check Dam	6.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0025	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0030	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0035	208-00205	Erosion Control Supervisor	50.000	0.000		
			HOURL	12.000	540.00	
			45.00000	12.000		540.00
0040	211-01115	Rock Reinforcement (Number 10)	250.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0045	211-01300	Rock Anchor	144.000	0.000		
			EACH	144.000	82,800.00	
			575.00000	144.000		82,800.00
0050	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0055	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0060	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0065	214-00450	Evergreen Tree (5 Gallon Container)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0070	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00
0071	606-00301	*Guardrail Type 3 (6-3 Post Spacing) CMO # 2	225.000	0.000		
			LF	225.000	8,662.50	
			38.50000	225.000		8,662.50
0075	607-11581	*Fence (Temporary) (Special)	100.000	0.000		
			LF	100.000	30,000.00	
			300.00000	100.000		30,000.00
0080	607-55030	Mesh Post	24.000	0.000		
			EACH	24.000	108,000.00	
			4,500.00000	24.000		108,000.00
0085	607-55101	Cable Net (1/2 Inch)	14,850.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0090	626-00000	*Mobilization	1.000	0.000		
			L S	0.837	79,515.00	
			95,000.00000	0.837		79,515.00
0091	626-00100	*Mobilization (w/o Autopay) CMO # 2	1.000	0.000		
			L S	1.000	8,800.00	
			8,800.00000	1.000		8,800.00
0095	626-01000	*Public Information Services	1.000	0.000		
			L S	0.500	3,900.00	
			7,800.00000	0.500		3,900.00

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CAT NO0200 0200 ROADWAY						
0100	630-00000	*Flagging	171.000	0.000		
			HOUR	171.000	4,275.00	
			25.00000	171.000		4,275.00
0105	630-00007	*Traffic Control Inspection	31.000	0.000		
			DAY	11.000	3,162.50	
			287.50000	11.000		3,162.50
0110	630-00012	*Traffic Control Management	65.000	0.000		
			DAY	25.000	13,750.00	
			550.00000	25.000		13,750.00
0115	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	6.000	468.00	
			78.00000	6.000		468.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	0.000		
			EACH	23.000	1,794.00	
			78.00000	23.000		1,794.00
0130	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	3.000	234.00	
			78.00000	3.000		234.00
0135	630-80344	*Construction Traffic Sign (Special)	48.000	0.000		
			SF	0.000	0.00	
			21.60000	0.000		0.00
0140	630-80348	*Construction Information Sign	4.000	0.000		
			EACH	2.000	600.00	
			300.00000	2.000		600.00
0145	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	15,600.00	
			7,800.00000	2.000		15,600.00
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00

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CAT NO0200 0200 ROADWAY							
0155	630-80380	*Traffic Cone	148.000	0.000			
			EACH	74.000	1,480.00		
			20.00000	74.000		1,480.00	
0160	630-85041	*Mobile Attenuator	65.000	0.000			
			DAY	23.000	11,155.00		
			485.00000	23.000		11,155.00	
0165	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	881,810.05 \$	483,592.25 \$	483,592.25
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0185	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	11,000.00		
			11,000.00000	1.000		11,000.00	
0190	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	1,000.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	12,000.00 \$	12,000.00 \$	12,000.00
			PROJECT TOTAL	CURRENT AMT \$	893,810.05 \$	495,592.25 \$	495,592.25