

ESTIMATE SUMMARY

10:55:47

CONTID: C10840

ESTIMATE NO: 0007 FINL

SPEC YR: 1991

PCN: 10840-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 257.0 DAYS

TIME ALLOW: 11/3/1999 FIXED COMPLETION DAT

GEORGETOWN-SILVERPLUME EXPRESS

PERCENT TIME: 103.63

ORIG TIME ALLOW: 10/1/1999 FIXED COMPLETION DAT

PROJECT NO: STE C510-011

GEORGETOWN-SILVERPLUME EXPRESS

NAME OF ROAD: I-70

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

SEARL CONSTRUCTION, LLC

P.O. BOX 1067

PAY PERIOD ENDING 02/13/2002

DATE TIME STARTED 03/01/1999

DATE LET 01/07/1999

DATE WORK BEGAN 03/01/1999

DATE AWARDED 02/02/1999

DATE TIME STOPPED 11/12/1999

DATE CONTRACT EXECUTED 02/02/1999

DATE ACCEPTED 11/12/1999

SILVERTHORNE CO 80498 970/262-6680

DATE NOTICE TO PROCEED 03/01/1999

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	634,480.83 PARTICIPATING	\$ 513,143.85	\$ 3,739.02
AWARD PROJECT AMT: \$	449,345.14 NON-PARTICIPATING	29,307.75	-167.25
PERCENT COMPLETE:	85.50% TOTAL EARNINGS	542,451.60	3,571.77
FUNDS AVAILABLE: \$	92,029.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	542,451.60	3,571.77
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	6,740.18
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	542,451.60	10,311.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	542,451.60	10,311.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 10,311.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0002	201-00000	CLEARING AND GRUBBING MCR LINE ITEM 11	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0005	202-00201	REMOVAL OF CURB	40.000	22.000		
			LF	0.000	0.00	
			7.99000	22.000		175.78
0010	202-01000	REMOVAL OF FENCE	80.000	30.000		
			LF	0.000	0.00	
			4.50000	30.000		135.00
0015	202-01130	REMOVAL OF GUARDRAIL TYPE 3	50.000	30.000		
			LF	0.000	0.00	
			4.50000	30.000		135.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,721.000	3,563.000		
			CY	158.000	4,114.32	
			26.04000	3,721.000		96,894.84
0025	203-01500	BLADING	26.000	26.000		
			HOOR	-4.000	-418.12	
			104.53000	22.000		2,299.66
0030	206-00000	STRUCTURE EXCAVATION	20.000	20.000		
			CY	0.000	0.00	
			8.99000	20.000		179.80
0035	206-00100	STRUCTURE BACKFILL (CLASS 1)	20.000	20.000		
			CY	0.000	0.00	
			16.86000	20.000		337.20
0040	207-00205	TOPSOIL	600.000	500.000		
			CY	0.000	0.00	
			4.87000	500.000		2,435.00
0045	208-00011	EROSION BALES (WEED FREE)	50.000	11.000		
			EACH	0.000	0.00	
			11.24000	11.000		123.64
0050	208-00020	SILT FENCE	820.000	820.000		
			LF	0.000	0.00	
			3.37000	820.000		2,763.40

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CAT NO0200 ROADWAY						
0055	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			562.08000	1.000		562.08
0060	210-00090	RESET DELINEATOR	5.000	3.000		
			EACH	0.000	0.00	
			20.80000	3.000		62.40
0065	210-00810	RESET GROUND SIGN	6.000	2.000		
			EACH	0.000	0.00	
			168.62000	2.000		337.24
0070	210-01200	RESET END ANCHORAGE	2.000	1.000		
			EACH	0.000	0.00	
			674.49000	1.000		674.49
0072	210-04010	ADJUST MANHOLE M.C.R. LINE#1	3.000	3.000		
			EACH	0.000	0.00	
			350.00000	3.000		1,050.00
0075	212-00006	SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			1,124.16000	0.000		0.00
0080	213-00002	MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			1,124.16000	0.000		0.00
0085	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,280.000	0.000		
			TON	0.000	0.00	
			26.33000	0.000		0.00
0090	403-91401	*HOT BITUMINOUS PAVEMENT (GRADING SX) (68)(SPECIAL)	0.000	0.000		
			TON	0.000	0.00	
			67.54000	0.000		0.00
0092	403-03620	HOT BITUMINOUS PAVEMENT (GRADING CX) (ASPHALT) C.M.O.#4	1,075.690	1,074.000		
			TON	1.690	126.75	
			75.00000	1,075.690		80,676.75
0095	411-01204	*ASPHALT CEMENT (AC-20) (RUBBERIZED)	0.000	0.000		
			TON	0.000	0.00	
			315.17000	0.000		0.00

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CAT NO0200 ROADWAY						
0100	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	0.000	0.000		
			GAL	0.000	0.00	
			3.37000	0.000		0.00
0105	412-00400	*CONCRETE PAVEMENT (4 INCH)	220.000	205.000		
			SY	0.000	0.00	
			37.27000	205.000		7,640.35
0110	504-08100	*TIMBER RETAINING WALL	0.000	0.000		
			SF	0.000	0.00	
			61.35000	0.000		0.00
0112	504-08100	TIMBER RETAINING WALL NEW UNIT PRICE	1,479.000	1,479.000		
			SF	0.000	0.00	
			57.01000	1,479.000		84,317.79
0115	514-01040	BIKEWAY RAILING (STEEL)	0.000	0.000		
			LF	0.000	0.00	
			45.06000	0.000		0.00
0117	514-01040	BIKEWAY RAILING (STEEL) M.C.R. LINE #7	1,905.000	1,149.000		
			LF	-9.000	-396.54	
			44.06000	1,140.000		50,228.40
0120	601-01050	*CONCRETE CLASS B (WALL)	43.600	43.600		
			CY	-0.300	-112.76	
			375.87000	43.300		16,275.17
0125	602-00000	*REINFORCING STEEL	1,400.000	1,068.000		
			LB	0.000	0.00	
			0.67000	1,068.000		715.56
0130	603-10120	12 INCH CORRUGATED STEEL PIPE	14.000	0.000		
			LF	0.000	0.00	
			44.97000	0.000		0.00
0135	603-10180	18 INCH CORRUGATED STEEL PIPE	16.000	16.000		
			LF	0.000	0.00	
			44.97000	16.000		719.52
0137	603-10240	24 INCH CORRUGATED STEEL PIPE M.C.R.LINE #2	32.000	15.000		
			LF	17.000	814.13	
			47.89000	32.000		1,532.48

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CAT NO0200 ROADWAY						
0140	607-52905	END POST (CHAIN LINK)	4.000	2.000		
			EACH	0.000	0.00	
			56.21000	2.000		112.42
0145	614-00011	SIGN PANEL (CLASS I)	45.250	6.000		
			SF	6.750	166.93	
			24.73000	12.750		315.31
0150	614-01502	STEEL SIGN POST (2 INCH ROUND)	154.000	77.000		
			LF	-6.000	-80.94	
			13.49000	71.000		957.79
0155	622-00010	BICYCLE RACK	2.000	2.000		
			EACH	0.000	0.00	
			562.08000	2.000		1,124.16
0160	622-00270	*BOLLARD	3.000	3.000		
			EACH	0.000	0.00	
			281.04000	3.000		843.12
0165	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			33,073.14000	1.000		33,073.14
0170	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			39,954.01000	1.000		39,954.01
0175	630-00000	*FLAGGING	485.000	485.000		
			HOOR	0.000	0.00	
			29.23000	485.000		14,176.55
0180	630-00002	*TRAFFIC CONTROL SUPERVISOR	99.000	84.000		
			DAY	0.000	0.00	
			562.01000	84.000		47,208.84
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.700	10.800		
			EACH	-0.800	-85.44	
			106.80000	10.000		1,068.00
0190	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	112.42	
			1,124.16000	1.000		1,124.16

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CAT NO0200 ROADWAY						
0195	630-80360	*DRUM CHANNELIZING DEVICE	17.000	15.300		
			EACH	-6.300	-424.94	
			67.45000	9.000		607.05
0200	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000	2.700		
			EACH	0.300	25.29	
			84.31000	3.000		252.93
0205	630-80370	*CONCRETE BARRIER (TEMPORARY)	50.000	45.000		
			LF	3.000	168.63	
			56.21000	48.000		2,698.08
0210	630-80380	*TRAFFIC CONE	70.000	63.000		
			EACH	0.000	0.00	
			16.86000	63.000		1,062.18
0215	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	617-00024	24 INCH CULVERT PIPE ADDED ITEM M.C.R.	0.000	0.000		
			LF	0.000	0.00	
			49.89000	0.000		0.00
0250	700-70035	F/A MOD. BIKE RAIL I70	680.000	680.000		
			F A	0.000	0.00	
			1.00000	680.000		680.00
0255	700-70035	F/A MOD. BIKE RAIL MT.	0.000	-200.000		
			F A	0.000	0.00	
			1.00000	-200.000		-200.00

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CAT NO0200 ROADWAY						
0260	700-70035	F/A MOD. WALL DEL. DRAIN	0.000	-250.000		
			F A	0.000	0.00	
			1.00000	-250.000		-250.00
0265	202-00226	REMOVAL OF ASPHALT MAT (SPECIAL) CMO 6	104.000	104.000		
			SY	0.000	0.00	
			9.70000	104.000		1,008.80
0270	210-00750	RESET LIGHT STANDARD CMO 6	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0275	625-00000	CONSTRUCTION SURVEYING CMO 6	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0280	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO 6	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0285	900-00007	ADDED ITEM (EACH)/ 6X6 TREATED TIMBERS MCR 7	28.000	28.000		
			EACH	0.000	0.00	
			15.00000	28.000		420.00
0290	900-00010	ADDED ITEM (HOUR)/ REPAIR FENCE MCR 7	32.000	30.000		
			HOUR	2.000	30.00	
			15.00000	32.000		480.00
0295	900-00016	ADDED ITEM (M GALLON)/ HYDRAULIC COMPACTION MCR 7	4.000	4.000		
			MGAL	-2.000	-200.00	
			100.00000	2.000		200.00
0300	900-00010	ADDED ITEM (HOUR)/ LABOR MCR 7	20.000	20.000		
			HOUR	-4.000	-60.00	
			15.00000	16.000		240.00
0305	900-00022	ADDED ITEM (SQUARE YARD)/ GOETEXTILE (EROSION CONTROL) MCR 7	280.000	280.000		
			SY	0.000	0.00	
			1.18000	280.000		330.40
0310	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) MCR 7	68.000	68.000		
			TON	-3.450	-40.71	
			11.80000	64.550		761.69

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CAT NO0200 ROADWAY						
0315	900-00006	ADDED ITEM (DOLLAR)/ ALPHA & OMEGA LIEN	0.000	0.000		
			DOL	0.000	0.00	
			12,809.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 604,882.17 \$ 3,739.02 \$ 513,020.18						
CAT NO0201 REIMBURSABLE CLEAR CREEK COUNTY						
0094	403-03620	HOT BITUMINOUS PAVEMENT (GRADING CX) (ASPHALT) CLEAR CREEK CO	393.000	393.000		
			TON	-2.230	-167.25	
			75.00000	390.770		29,307.75
CAT 0201 CURRENT AMT \$ 29,475.00 \$ -167.25 \$ 29,307.75						
CAT NO0400 CONSTRUCTION ENGINEERING						
0235	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			123.66000	1.000		123.66
CAT 0400 CURRENT AMT \$ 123.66 \$ 0.00 \$ 123.66						
PROJECT TOTAL CURRENT AMT \$ 634,480.83 \$ 3,571.77 \$ 542,451.59						