

ESTIMATE SUMMARY

CONTID: C12154

ESTIMATE NO: 0002 PROG

SPEC YR: 1994

PCN: 12154-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

95 WORK DAYS

SH 40 WEST OF BERTHOUD PASS PHASE 4

PERCENT TIME: 31.58

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

NH 0403-031

SH 40 WEST OF BERTHOUD PASS PHASE 4

NAME OF ROAD:

SH 40

PROJECT COUNTIES:

GRAND

CONTRACTOR:

ASI RCC, INC.

PAY PERIOD ENDING 07/31/2000

DATE TIME STARTED 06/12/2000

28221 COUNTY ROAD 319

DATE LET 03/30/2000

DATE WORK BEGAN

DATE AWARDED 04/20/2000

DATE TIME STOPPED 07/20/2001

DATE CONTRACT EXECUTED 05/10/2000

DATE ACCEPTED 07/20/2001

BUENA VISTA

CO 81211

719/395-8625

DATE NOTICE TO PROCEED 06/12/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,860,351.81 PARTICIPATING	\$ 385,997.50	\$ 245,932.00
AWARD PROJECT AMT:	\$ 1,788,804.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.75% TOTAL EARNINGS	385,997.50	245,932.00
FUNDS AVAILABLE:	\$ 1,474,354.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	385,997.50	245,932.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,379.93	-6,777.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	375,617.57	239,154.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	375,617.57	239,154.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 239,154.04

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 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.750		
			L S	0.150	750.00	
			5,000.00000	0.900		4,500.00
0010	202-00001	REMOVAL OF STRUCTURE	7.000	0.000		
			EACH	3.000	900.00	
			300.00000	3.000		900.00
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	48.000	0.000		
			M2	0.000	0.00	
			6.50000	0.000		0.00
0020	202-00035	REMOVAL OF PIPE	34.000	0.000		
			M	5.400	135.00	
			25.00000	5.400		135.00
0025	202-00220	REMOVAL OF ASPHALT MAT	928.500	280.000		
			M2	123.500	1,358.50	
			11.00000	403.500		4,438.50
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	378.400	153.000		
			M2	0.000	0.00	
			24.50000	153.000		3,748.50
0035	202-01300	REMOVAL OF END ANCHORAGE	4.000	1.000		
			EACH	2.000	300.00	
			150.00000	3.000		450.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,047.000	1,009.000		
			M3	1,500.000	22,500.00	
			15.00000	2,509.000		37,635.00
0045	203-00500	ROCK FILL	50.000	0.000		
			M3	0.000	0.00	
			17.50000	0.000		0.00
0050	203-00595	ROCK SCALING	9,026.000	4,000.000		
			M2	3,000.000	12,000.00	
			4.00000	7,000.000		28,000.00
0055	203-01594	COMBINATION LOADER	35.000	0.000		
			HOUR	2.000	200.00	
			100.00000	2.000		200.00

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CAT NO0200 ROADWAY						
0060	203-01625	HYDRAULIC EXCAVATOR SCALING	20.000	18.000		
			125.00000	20.000	250.00	2,500.00
			20.000	2.000		
			65.00000	60.000	390.00	3,900.00
0065	203-02300	ROCK SCALER	60.000	54.000		
			65.00000	60.000		
			20.000	18.000		
			75.00000	20.000	150.00	1,500.00
0070	203-02310	SCALER FOREMAN	20.000	18.000		
			75.00000	20.000		
			0.000	0.000		
			58.50000	0.000	0.00	0.00
0075	206-00510	FILTER MATERIAL (CLASS A)	0.000	0.000		
			58.50000	0.000		
			130.000	43.700		
			20.00000	74.400	614.00	1,488.00
0080	208-00001	*SILT DIKE	130.000	43.700		
			20.00000	74.400		
			40.000	0.000		
			15.00000	1.000	15.00	15.00
0085	208-00011	EROSION BALES (WEED FREE)	40.000	0.000		
			15.00000	1.000		
			163.000	0.000		
			10.00000	95.000	950.00	950.00
0090	208-00020	SILT FENCE	163.000	0.000		
			10.00000	95.000		
			1.000	0.100		
			1,500.00000	0.200	150.00	300.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.100		
			1,500.00000	0.200		
			0.000	0.000		
			9.00000	0.000	0.00	0.00
0100	209-00100	*WATER (LANDSCAPING)	0.000	0.000		
			9.00000	0.000		
			1.000	0.000		
			100.00000	0.000	0.00	0.00
0105	210-00060	RESET MARKER	1.000	0.000		
			100.00000	0.000		
			951.000	0.000		
			125.00000	0.000	0.00	0.00
0110	211-01200	ROCK ANCHOR	951.000	0.000		
			125.00000	0.000		

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CAT NO0200 ROADWAY						
0115	212-00006	*SEEDING (NATIVE)	18.000	0.000		
			HA	5.000	18,750.00	
			3,750.00000	5.000		18,750.00
0120	212-00047	*SOIL PREPARATION (SPECIAL)	24.000	0.000		
			HA	6.000	21,000.00	
			3,500.00000	6.000		21,000.00
0125	213-00003	*MULCHING (WEED FREE)	18.000	0.000		
			HA	5.000	16,250.00	
			3,250.00000	5.000		16,250.00
0130	213-00061	*MULCH TACKIFIER	9,180.000	0.000		
			KG	5.000	20.00	
			4.00000	5.000		20.00
0135	214-01010	BRUSH LAYER CUTTING	400.000	0.000		
			EACH	0.000	0.00	
			2.50000	0.000		0.00
0140	214-01200	PLANT (TUBELING)	600.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0145	216-00030	SOIL RETENTION BLANKET (SPECIAL)	0.000	0.000		
			M2	0.000	0.00	
			6.00000	0.000		0.00
0150	216-00035	SOIL RETENTION BLANKET (PLASTIC)	3,313.000	0.000		
			M2	0.000	0.00	
			6.00000	0.000		0.00
0155	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,514.060	0.000		
			T	0.000	0.00	
			55.00000	0.000		0.00
0160	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	95.000	0.000		
			T	0.000	0.00	
			160.00000	0.000		0.00
0165	504-04200	RETAINING WALL	1,028.500	0.000		
			M2	0.000	0.00	
			465.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	10.000	0.000		
			M3	0.000	0.00	
			550.00000	0.000		0.00
0175	604-19005	INLET SPECIAL (2 M)	7.000	0.000		
			EACH	3.000	13,500.00	
			4,500.00000	3.000		13,500.00
0180	604-51018	450 MM SLOTTED PIPE INLET	36.000	0.000		
			M	12.000	2,820.00	
			235.00000	12.000		2,820.00
0185	605-00060	150 MM PERFORATED PIPE UNDERDRAIN	1,101.000	217.000		
			M	75.000	900.00	
			12.00000	292.000		3,504.00
0190	607-11525	FENCE (PLASTIC)	89.000	70.000		
			M	19.000	104.50	
			5.50000	89.000		489.50
0195	607-55100	WIRE MESH	10,398.000	0.000		
			M2	0.000	0.00	
			6.50000	0.000		0.00
0200	609-20000	CURB TYPE 2 (SECTION B) (SPECIAL)	240.000	0.000		
			M	240.000	12,000.00	
			50.00000	240.000		12,000.00
0205	609-20010	CURB TYPE 2 (SECTION B)	72.000	0.000		
			M	0.000	0.00	
			50.00000	0.000		0.00
0210	609-24000	GUTTER TYPE 2 SPECIAL	1,122.000	0.000		
			M	310.000	38,750.00	
			125.00000	310.000		38,750.00
0215	612-00001	DELINEATOR (TYPE I)	13.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0220	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	612-00021	DELINEATOR (TYPE I) (BARRIER)	30.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0230	624-14024	600 MM CULVERT PIPE (CR 4)	20.000	0.000		
			M	0.000	0.00	
			65.00000	0.000		0.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	0.300		
			L S	0.300	3,000.00	
			10,000.00000	0.600		6,000.00
0240	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	0.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0245	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	20,000.00	
			80,000.00000	0.500		40,000.00
0250	627-00001	*PAVEMENT MARKING PAINT	864.000	180.000		
			L	0.000	0.00	
			16.00000	180.000		2,880.00
0255	627-00005	*EPOXY PAVEMENT MARKING	472.000	0.000		
			L	0.000	0.00	
			22.00000	0.000		0.00
0260	630-00000	*FLAGGING	4,840.000	236.000		
			HOURLY	1,750.000	46,375.00	
			26.50000	1,986.000		52,629.00
0265	630-00001	*PILOT CAR OPERATION	0.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00
0270	630-00002	*TRAFFIC CONTROL SUPERVISOR	100.000	9.000		
			DAY	25.000	9,625.00	
			385.00000	34.000		13,090.00
0275	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	3.000		
			DAY	9.000	1,575.00	
			175.00000	12.000		2,100.00

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CAT NO0200 ROADWAY						
0280	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	11.500		
			EACH	0.000	0.00	
			150.00000	11.500		1,725.00
0290	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	8.000		
			EACH	0.000	0.00	
			300.00000	8.000		2,400.00
0295	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	8.000	0.000		
			M2	4.000	600.00	
			150.00000	4.000		600.00
0300	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			4,500.00000	0.500		2,250.00
0305	630-80360	*DRUM CHANNELIZING DEVICE	100.000	50.000		
			EACH	0.000	0.00	
			65.00000	50.000		3,250.00
0310	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000	8.000		
			EACH	0.000	0.00	
			90.00000	8.000		720.00
0315	630-80370	CONCRETE BARRIER (TEMPORARY)	839.000	419.500		
			M	0.000	0.00	
			80.00000	419.500		33,560.00
0316	900-00006	ADDED ITEM (DOLLAR)/ PAY CONCRETE BARRIER = 100%	6,712.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0320	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	0.000	0.00	
			15.00000	50.000		750.00
0325	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A EROSION CONTROL LANDSCAPING	71,154.210	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,854,251.81 \$	245,932.00 \$ 380,197.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0350	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0355	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0360	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT	\$ 6,100.00 \$	0.00 \$ 5,800.00
PROJECT TOTAL			CURRENT AMT	\$ 1,860,351.81 \$	245,932.00 \$	385,997.50