

ESTIMATE SUMMARY

12:57:34

CONTID: C12154

ESTIMATE NO: 0003 PROG

SPEC YR: 1994

PCN: 12154-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

95 WORK DAYS

SH 40 WEST OF BERTHOUD PASS PHASE 4

PERCENT TIME: 55.79

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

08/31/2000

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	\$ 738,184.00	\$ 352,186.50
AWARD PROJECT AMT:	\$ 1,788,804.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.68% TOTAL EARNINGS	738,184.00	352,186.50
FUNDS AVAILABLE:	\$ 1,122,167.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	738,184.00	352,186.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,705.52	-10,325.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	717,478.48	341,860.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	717,478.48	341,860.91
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 341,860.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12154
 PCN: 12154-BID
 PROJECT: NH 0403-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/01/2000

12:57:34

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	0.900		
			L S	0.050	250.00	
			5,000.00000	0.950		4,750.00
0010	202-00001	REMOVAL OF STRUCTURE	7.000	3.000		
			EACH	2.000	600.00	
			300.00000	5.000		1,500.00
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	5.400		
			M	7.300	182.50	
			25.00000	12.700		317.50
0025	202-00220	REMOVAL OF ASPHALT MAT	928.500	403.500		
			M2	0.000	0.00	
			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	3.000		
			EACH	1.000	150.00	
			150.00000	4.000		600.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,047.000	2,509.000		
			M3	500.000	7,500.00	
			15.00000	3,009.000		45,135.00
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	7,000.000		
			M2	0.000	0.00	
			4.00000	7,000.000		28,000.00
0055	203-01594	COMBINATION LOADER	35.000	2.000		
			HOUR	10.000	1,000.00	
			100.00000	12.000		1,200.00

CONTID: C12154
 PCN: 12154-BID
 PROJECT: NH 0403-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/01/2000
 12:57:34

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						
0060	203-01625	HYDRAULIC EXCAVATOR SCALING	20.000	20.000		
			125.00000	20.000		2,500.00
			0.000	0.000	0.00	
			65.00000	60.000		3,900.00
0065	203-02300	ROCK SCALER	60.000	60.000		
			65.00000	60.000		3,900.00
			0.000	0.000	0.00	
			75.00000	20.000		1,500.00
0070	203-02310	SCALER FOREMAN	20.000	20.000		
			75.00000	20.000		1,500.00
			0.000	0.000	0.00	
			58.50000	0.000		0.00
0075	206-00510	FILTER MATERIAL (CLASS A)	0.000	0.000		
			58.50000	0.000		0.00
			0.000	0.000	0.00	
			130.000	74.400		1,488.00
0080	208-00001	*SILT DIKE	130.000	74.400		
			20.00000	74.400		1,488.00
			0.000	0.000	0.00	
			40.000	1.000		15.00
0085	208-00011	EROSION BALES (WEED FREE)	40.000	1.000		
			15.00000	1.000		15.00
			0.000	0.000	0.00	
			163.000	95.000		1,350.00
0090	208-00020	SILT FENCE	163.000	95.000		
			10.00000	135.000		1,350.00
			0.000	0.200		600.00
			1,500.00000	0.400		600.00
			0.000	0.200	300.00	
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			1,500.00000	0.400		600.00
			0.000	0.000	0.00	
			9.00000	0.000		0.00
0100	209-00100	*WATER (LANDSCAPING)	0.000	0.000		
			9.00000	0.000		0.00
			0.000	0.000	0.00	
			1.000	0.000		0.00
0105	210-00060	RESET MARKER	1.000	0.000		
			100.00000	0.000		0.00
			0.000	0.000	0.00	
			951.000	0.000		27,750.00
0110	211-01200	ROCK ANCHOR	951.000	0.000		
			125.00000	222.000		27,750.00
			0.000	222.000		27,750.00

CONTID: C12154
 PCN: 12154-BID
 PROJECT: NH 0403-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 09/01/2000
 12:57:34

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						
0115	212-00006	*SEEDING (NATIVE)	18.000	5.000		
			HA	1.200	4,500.00	
			3,750.00000	6.200		23,250.00
0120	212-00047	*SOIL PREPARATION (SPECIAL)	24.000	6.000		
			HA	1.200	4,200.00	
			3,500.00000	7.200		25,200.00
0125	213-00003	*MULCHING (WEED FREE)	18.000	5.000		
			HA	1.200	3,900.00	
			3,250.00000	6.200		20,150.00
0130	213-00061	*MULCH TACKIFIER	9,180.000	5.000		
			KG	3,157.000	12,628.00	
			4.00000	3,162.000		12,648.00
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	1,508.000	9,048.00	
			6.00000	1,508.000		9,048.00
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	397.500	184,837.50	
			465.00000	397.500		184,837.50

CONTID: C12154
 PCN: 12154-BID
 PROJECT: NH 0403-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 09/01/2000
 12:57:34

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						
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	3.000		
			EACH	2.000	9,000.00	
			4,500.00000	5.000		22,500.00
0180	604-51018	450 MM SLOTTED PIPE INLET	36.000	12.000		
			M	12.000	2,820.00	
			235.00000	24.000		5,640.00
0185	605-00060	150 MM PERFORATED PIPE UNDERDRAIN	1,101.000	292.000		
			M	340.000	4,080.00	
			12.00000	632.000		7,584.00
0190	607-11525	FENCE (PLASTIC)	89.000	89.000		
			M	0.000	0.00	
			5.50000	89.000		489.50
0195	607-55100	WIRE MESH	10,398.000	0.000		
			M2	1,277.000	8,300.50	
			6.50000	1,277.000		8,300.50
0200	609-20000	CURB TYPE 2 (SECTION B) (SPECIAL)	240.000	240.000		
			M	0.000	0.00	
			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	310.000		
			M	338.000	42,250.00	
			125.00000	648.000		81,000.00
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

CONTID: C12154
 PCN: 12154-BID
 PROJECT: NH 0403-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 09/01/2000
 12:57:34

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						
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	3.000	195.00	
			65.00000	3.000		195.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	0.600		
			L S	0.000	0.00	
			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	0.500		
			L S	0.100	8,000.00	
			80,000.00000	0.600		48,000.00
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	1,986.000		
			HOURLY	400.000	10,600.00	
			26.50000	2,386.000		63,229.00
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	34.000		
			DAY	22.000	8,470.00	
			385.00000	56.000		21,560.00
0275	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	12.000		
			DAY	7.000	1,225.00	
			175.00000	19.000		3,325.00

CONTID: C12154
 PCN: 12154-BID
 PROJECT: NH 0403-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/01/2000
 12:57:34

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						
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	4.000		
			M2	0.000	0.00	
			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

CONTID: C12154
 PCN: 12154-BID
 PROJECT: NH 0403-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 09/01/2000
 12:57:34

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						
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 \$	352,186.50 \$ 732,384.00
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 \$	352,186.50 \$	738,184.00