

ESTIMATE SUMMARY

10:39:10

CONTID: C12154		ESTIMATE NO: 0005		PROG	SPEC YR: 1994	
PCN: 12154-BID		COFRS REPORTING CATEGORY: 1			FACS REF NO:	
CONTRACT DESCRIPTION:				TIME CHARGED: 86.0	DAYS	TIME ALLOW: 95 WORK DAYS
SH 40 WEST OF BERTHOUD PASS PHASE 4				PERCENT TIME: 90.53	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	10/31/2000	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	\$ 1,678,296.06	\$ 471,111.28
AWARD PROJECT AMT: \$	1,788,804.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.21% TOTAL EARNINGS	1,678,296.06	471,111.28
FUNDS AVAILABLE: \$	182,055.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,678,296.06	471,111.28
TOTAL CLAIMS: \$	0.00 RETAINAGE	-26,832.06	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,651,464.00	471,111.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,651,464.00	471,111.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 471,111.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0010	202-00001	REMOVAL OF STRUCTURE	7.000	7.000		
			EACH	0.000	0.00	
			300.00000	7.000		2,100.00
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	48.000	48.000		
			M2	0.000	0.00	
			6.50000	48.000		312.00
0020	202-00035	REMOVAL OF PIPE	34.000	16.000		
			M	18.000	450.00	
			25.00000	34.000		850.00
0025	202-00220	REMOVAL OF ASPHALT MAT	928.500	676.500		
			M2	252.000	2,772.00	
			11.00000	928.500		10,213.50
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	378.400	153.000		
			M2	225.400	5,522.30	
			24.50000	378.400		9,270.80
0035	202-01300	REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,047.000	3,547.000		
			M3	500.000	7,500.00	
			15.00000	4,047.000		60,705.00
0045	203-00500	ROCK FILL	50.000	0.000		
			M3	50.000	875.00	
			17.50000	50.000		875.00
0050	203-00595	ROCK SCALING	9,026.000	9,026.000		
			M2	0.000	0.00	
			4.00000	9,026.000		36,104.00
0055	203-01594	COMBINATION LOADER	35.000	15.000		
			HOURL	20.000	2,000.00	
			100.00000	35.000		3,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
ESTIMATE RUN 11/02/2000
10:39:10

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 N00200 ROADWAY						
0060	203-01625	HYDRAULIC EXCAVATOR SCALING	20.000	20.000		
			125.00000	20.000		2,500.00
0065	203-02300	ROCK SCALER	60.000	60.000		
			65.00000	60.000		3,900.00
0070	203-02310	SCALER FOREMAN	20.000	20.000		
			75.00000	20.000		1,500.00
0075	206-00510	FILTER MATERIAL (CLASS A)	0.000	0.000		
			58.50000	0.000		0.00
0080	208-00001	*SILT DIKE	130.000	82.800		
			20.00000	82.800		1,656.00
0085	208-00011	EROSION BALES (WEED FREE)	40.000	19.000		
			15.00000	23.000		345.00
0090	208-00020	SILT FENCE	163.000	135.000		
			10.00000	163.000		1,630.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.700		
			1,500.00000	1.000		1,500.00
0100	209-00100	*WATER (LANDSCAPING)	0.000	0.000		
			9.00000	0.000		0.00
0105	210-00060	RESET MARKER	1.000	1.000		
			100.00000	1.000		100.00
0110	211-01200	ROCK ANCHOR	951.000	780.000		
			125.00000	951.000		118,875.00

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CAT N00200 ROADWAY						
0115	212-00006	*SEEDING (NATIVE)	18.000	7.400		
		HA		1.600	6,000.00	
			3,750.00000	9.000		33,750.00
0120	212-00047	*SOIL PREPARATION (SPECIAL)	24.000	8.400		
		HA		3.600	12,600.00	
			3,500.00000	12.000		42,000.00
0125	213-00003	*MULCHING (WEED FREE)	18.000	7.400		
		HA		1.600	5,200.00	
			3,250.00000	9.000		29,250.00
0130	213-00061	*MULCH TACKIFIER	9,180.000	3,870.000		
		KG		720.000	2,880.00	
			4.00000	4,590.000		18,360.00
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	3,313.000		
		M2		0.000	0.00	
			6.00000	3,313.000		19,878.00
0155	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,514.060	0.000		
		T		1,511.660	83,141.30	
			55.00000	1,511.660		83,141.30
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	621.500		
		M2		407.000	189,255.00	
			465.00000	1,028.500		478,252.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
ESTIMATE RUN 11/02/2000
10:39:10

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CAT N00200 ROADWAY						
0170	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	10.000	7.000		
			M3	3.000	1,650.00	
			550.00000	10.000		5,500.00
0175	604-19005	INLET SPECIAL (2 M)	7.000	7.000		
			EACH	0.000	0.00	
			4,500.00000	7.000		31,500.00
0180	604-51018	450 MM SLOTTED PIPE INLET	36.000	36.000		
			M	0.000	0.00	
			235.00000	36.000		8,460.00
0185	605-00060	150 MM PERFORATED PIPE UNDERDRAIN	1,101.000	1,002.000		
			M	99.000	1,188.00	
			12.00000	1,101.000		13,212.00
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	10,233.000		
			M2	165.000	1,072.50	
			6.50000	10,398.000		67,587.00
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	72.000		
			M	0.000	0.00	
			50.00000	72.000		3,600.00
0210	609-24000	GUTTER TYPE 2 SPECIAL	1,122.000	1,032.000		
			M	90.000	11,250.00	
			125.00000	1,122.000		140,250.00
0215	612-00001	DELINEATOR (TYPE I)	13.000	9.000		
			EACH	4.000	60.00	
			15.00000	13.000		195.00
0220	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	2.000	30.00	
			15.00000	2.000		30.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
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10:39:10

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CAT N00200 ROADWAY						
0225	612-00021	DELINEATOR (TYPE I) (BARRIER)	30.000	15.000		
			EACH	15.000	225.00	
			15.00000	30.000		450.00
0230	624-14024	600 MM CULVERT PIPE (CR 4)	20.000	3.000		
			M	17.000	1,105.00	
			65.00000	20.000		1,300.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.200	2,000.00	
			10,000.00000	1.000		10,000.00
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	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0250	627-00001	*PAVEMENT MARKING PAINT	864.000	180.000		
			L	336.000	5,376.00	
			16.00000	516.000		8,256.00
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	3,958.000		
			HOURLY	850.500	22,538.25	
			26.50000	4,808.500		127,425.25
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	75.000		
			DAY	19.000	7,315.00	
			385.00000	94.000		36,190.00
0275	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	28.000		
			DAY	8.000	1,400.00	
			175.00000	36.000		6,300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
ESTIMATE RUN 11/02/2000
10:39:10

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CAT N00200 ROADWAY						
0280	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	0.800	400.00	
			500.00000	1.800		900.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	11.500		
			EACH	11.000	1,650.00	
			150.00000	22.500		3,375.00
0290	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	8.000		
			EACH	6.400	1,920.00	
			300.00000	14.400		4,320.00
0295	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	8.000	4.000		
			M2	3.200	480.00	
			150.00000	7.200		1,080.00
0300	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.400	1,800.00	
			4,500.00000	0.900		4,050.00
0305	630-80360	*DRUM CHANNELIZING DEVICE	100.000	50.000		
			EACH	40.000	2,600.00	
			65.00000	90.000		5,850.00
0310	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000	8.000		
			EACH	6.400	576.00	
			90.00000	14.400		1,296.00
0315	630-80370	CONCRETE BARRIER (TEMPORARY)	839.000	419.500		
			M	335.600	26,848.00	
			80.00000	755.100		60,408.00
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	40.000	600.00	
			15.00000	90.000		1,350.00
0325	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

