

ESTIMATE SUMMARY

15:29:05

CONTID: C12154

ESTIMATE NO: 0007 PROG

SPEC YR: 1994

PCN: 12154-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

95 WORK DAYS

SH 40 WEST OF BERTHOUD PASS PHASE 4

PERCENT TIME: 94.74

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

06/29/2001

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	\$ 1,850,567.56	\$ 146,610.00
AWARD PROJECT AMT:	\$ 1,788,804.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.47%	TOTAL EARNINGS	1,850,567.56	146,610.00
FUNDS AVAILABLE:	\$ 9,784.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,850,567.56	146,610.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-26,832.06	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,823,735.50	146,610.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,823,735.50	146,610.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 146,610.00

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	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	34.000		
			M	0.000	0.00	
			25.00000	34.000		850.00
0025	202-00220	REMOVAL OF ASPHALT MAT	928.500	928.500		
			M2	0.000	0.00	
			11.00000	928.500		10,213.50
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	378.400	378.400		
			M2	0.000	0.00	
			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	4,047.000		
			M3	0.000	0.00	
			15.00000	4,047.000		60,705.00
0045	203-00500	ROCK FILL	50.000	50.000		
			M3	0.000	0.00	
			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	35.000		
			HOUR	0.000	0.00	
			100.00000	35.000		3,500.00

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CAT NO0200 ROADWAY						
0060	203-01625	HYDRAULIC EXCAVATOR SCALING	20.000	20.000		
			125.00000	20.000	0.00	2,500.00
0065	203-02300	ROCK SCALER	60.000	60.000		
			65.00000	60.000	0.00	3,900.00
0070	203-02310	SCALER FOREMAN	20.000	20.000		
			75.00000	20.000	0.00	1,500.00
0075	206-00510	FILTER MATERIAL (CLASS A)	0.000	0.000		
			58.50000	0.000	0.00	0.00
0080	208-00001	*SILT DIKE	130.000	130.000		
			20.00000	130.000	0.00	2,600.00
0085	208-00011	EROSION BALES (WEED FREE)	40.000	40.000		
			15.00000	40.000	0.00	600.00
0090	208-00020	SILT FENCE	163.000	163.000		
			10.00000	163.000	0.00	1,630.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			1,500.00000	1.000	0.00	1,500.00
0100	209-00100	*WATER (LANDSCAPING)	0.000	0.000		
			9.00000	0.000	0.00	0.00
0105	210-00060	RESET MARKER	1.000	1.000		
			100.00000	1.000	0.00	100.00
0110	211-01200	ROCK ANCHOR	951.000	951.000		
			125.00000	951.000	0.00	118,875.00

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CAT NO0200 ROADWAY						
0115	212-00006	*SEEDING (NATIVE)	18.000	9.000		
			HA	9.000	33,750.00	
			3,750.00000	18.000		67,500.00
0120	212-00047	*SOIL PREPARATION (SPECIAL)	24.000	12.000		
			HA	12.000	42,000.00	
			3,500.00000	24.000		84,000.00
0125	213-00003	*MULCHING (WEED FREE)	18.000	9.000		
			HA	9.000	29,250.00	
			3,250.00000	18.000		58,500.00
0130	213-00061	*MULCH TACKIFIER	9,180.000	4,590.000		
			KG	4,590.000	18,360.00	
			4.00000	9,180.000		36,720.00
0135	214-01010	BRUSH LAYER CUTTING	400.000	0.000		
			EACH	400.000	1,000.00	
			2.50000	400.000		1,000.00
0140	214-01200	PLANT (TUBELING)	600.000	0.000		
			EACH	600.000	4,200.00	
			7.00000	600.000		4,200.00
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	1,511.660		
			T	2.400	132.00	
			55.00000	1,514.060		83,273.30
0160	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	95.000	95.000		
			T	0.000	0.00	
			160.00000	95.000		15,200.00
0165	504-04200	RETAINING WALL	1,028.500	1,028.500		
			M2	0.000	0.00	
			465.00000	1,028.500		478,252.50

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CAT NO0200 ROADWAY						
0170	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	10.000	10.000		
			M3	0.000	0.00	
			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	1,101.000		
			M	0.000	0.00	
			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	10,398.000		
			M2	0.000	0.00	
			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	1,122.000		
			M	0.000	0.00	
			125.00000	1,122.000		140,250.00
0215	612-00001	DELINEATOR (TYPE I)	13.000	13.000		
			EACH	0.000	0.00	
			15.00000	13.000		195.00
0220	612-00003	DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			15.00000	2.000		30.00

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CAT NO0200 ROADWAY						
0225	612-00021	DELINEATOR (TYPE I) (BARRIER)	30.000	30.000		
			EACH	0.000	0.00	
			15.00000	30.000		450.00
0230	624-14024	600 MM CULVERT PIPE (CR 4)	20.000	20.000		
			M	0.000	0.00	
			65.00000	20.000		1,300.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			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	516.000		
			L	348.000	5,568.00	
			16.00000	864.000		13,824.00
0255	627-00005	*EPOXY PAVEMENT MARKING	472.000	0.000		
			L	472.000	10,384.00	
			22.00000	472.000		10,384.00
0260	630-00000	*FLAGGING	4,840.000	4,835.500		
			HOURLY	19.000	503.50	
			26.50000	4,854.500		128,644.25
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	96.000		
			DAY	2.500	962.50	
			385.00000	98.500		37,922.50
0275	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	39.000		
			DAY	0.000	0.00	
			175.00000	39.000		6,825.00

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CAT NO0200 ROADWAY						
0280	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			500.00000	1.800		900.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	22.500		
			EACH	0.000	0.00	
			150.00000	22.500		3,375.00
0290	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	16.200		
			EACH	0.000	0.00	
			300.00000	16.200		4,860.00
0295	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	8.000	7.200		
			M2	0.000	0.00	
			150.00000	7.200		1,080.00
0300	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			4,500.00000	0.900		4,050.00
0305	630-80360	*DRUM CHANNELIZING DEVICE	100.000	90.000		
			EACH	0.000	0.00	
			65.00000	90.000		5,850.00
0310	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000	14.400		
			EACH	0.000	0.00	
			90.00000	14.400		1,296.00
0315	630-80370	CONCRETE BARRIER (TEMPORARY)	839.000	755.100		
			M	0.000	0.00	
			80.00000	755.100		60,408.00
0316	900-00006	ADDED ITEM (DOLLAR)/ PAY CONCRETE BARRIER = 100%	6,712.000	6,712.000		
			DOL	0.000	0.00	
			1.00000	6,712.000		6,712.00
0320	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			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

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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	70,654.210		
			F A	500.000	500.00	
			1.00000	71,154.210		71,154.21
			CAT 0200	CURRENT AMT	\$ 1,854,251.81 \$	146,610.00 \$ 1,844,467.56
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	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
			CAT 0400	CURRENT AMT	\$ 6,100.00 \$	0.00 \$ 6,100.00
PROJECT TOTAL			CURRENT AMT	\$ 1,860,351.81 \$	146,610.00 \$	1,850,567.56