

ESTIMATE SUMMARY

10:21:22

CONTID: C12154

ESTIMATE NO: 0008 FINL

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

01/18/2002

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	\$ 1,853,639.81	\$ 3,072.25
AWARD PROJECT AMT:	\$ 1,788,804.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.64%	TOTAL EARNINGS	1,853,639.81	3,072.25
FUNDS AVAILABLE:	\$ 6,712.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,853,639.81	3,072.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	26,832.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,853,639.81	29,904.31
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,853,639.81	29,904.31
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 29,904.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 01/18/2002
 10:21:22

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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 01/18/2002
 10:21:22

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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
			0.000	0.000	0.00	
			60.000	60.000		
			65.00000	60.000	0.00	3,900.00
			0.000	0.000	0.00	
			20.000	20.000		
			75.00000	20.000	0.00	1,500.00
			0.000	0.000	0.00	
			58.50000	0.000	0.00	0.00
			0.000	0.000	0.00	
			130.000	130.000		
			20.00000	130.000	0.00	2,600.00
			0.000	0.000	0.00	
			40.000	40.000		
			15.00000	40.000	0.00	600.00
			0.000	0.000	0.00	
			163.000	163.000		
			10.00000	163.000	0.00	1,630.00
			0.000	0.000	0.00	
			1.000	1.000		
			1,500.00000	1.000	0.00	1,500.00
			0.000	0.000	0.00	
			9.00000	0.000	0.00	0.00
			0.000	0.000	0.00	
			1.000	1.000		
			100.00000	1.000	0.00	100.00
			0.000	0.000	0.00	
			951.000	951.000		
			125.00000	951.000	0.00	118,875.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 01/18/2002
 10:21:22

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CAT NO0200 ROADWAY						
0115	212-00006	*SEEDING (NATIVE)	18.000	18.000		
			HA	0.000	0.00	
			3,750.00000	18.000		67,500.00
0120	212-00047	*SOIL PREPARATION (SPECIAL)	24.000	24.000		
			HA	0.000	0.00	
			3,500.00000	24.000		84,000.00
0125	213-00003	*MULCHING (WEED FREE)	18.000	18.000		
			HA	0.000	0.00	
			3,250.00000	18.000		58,500.00
0130	213-00061	*MULCH TACKIFIER	9,180.000	9,180.000		
			KG	0.000	0.00	
			4.00000	9,180.000		36,720.00
0135	214-01010	BRUSH LAYER CUTTING	400.000	400.000		
			EACH	0.000	0.00	
			2.50000	400.000		1,000.00
0140	214-01200	PLANT (TUBELING)	600.000	600.000		
			EACH	0.000	0.00	
			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	1,514.060		
			T	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 01/18/2002
 10:21:22

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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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 01/18/2002
 10:21:22

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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	864.000		
			L	0.000	0.00	
			16.00000	864.000		13,824.00
0255	627-00005	*EPOXY PAVEMENT MARKING	472.000	472.000		
			L	0.000	0.00	
			22.00000	472.000		10,384.00
0260	630-00000	*FLAGGING	4,840.000	4,854.500		
			HOURLY	-14.500	-384.25	
			26.50000	4,840.000		128,260.00
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	98.500		
			DAY	1.500	577.50	
			385.00000	100.000		38,500.00
0275	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	39.000		
			DAY	2.000	350.00	
			175.00000	41.000		7,175.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 01/18/2002
 10:21:22

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CAT NO0200 ROADWAY						
0280	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.200	100.00	
			500.00000	2.000		1,000.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	22.500		
			EACH	2.500	375.00	
			150.00000	25.000		3,750.00
0290	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	16.200		
			EACH	1.800	540.00	
			300.00000	18.000		5,400.00
0295	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	8.000	7.200		
			M2	0.800	120.00	
			150.00000	8.000		1,200.00
0300	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	450.00	
			4,500.00000	1.000		4,500.00
0305	630-80360	*DRUM CHANNELIZING DEVICE	100.000	90.000		
			EACH	10.000	650.00	
			65.00000	100.000		6,500.00
0310	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000	14.400		
			EACH	1.600	144.00	
			90.00000	16.000		1,440.00
0315	630-80370	CONCRETE BARRIER (TEMPORARY)	839.000	755.100		
			M	83.900	6,712.00	
			80.00000	839.000		67,120.00
0316	900-00006	ADDED ITEM (DOLLAR)/ PAY CONCRETE BARRIER = 100%	6,712.000	6,712.000		
			DOL	-6,712.000	-6,712.00	
			1.00000	0.000		0.00
0320	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	10.000	150.00	
			15.00000	100.000		1,500.00
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: 0008

Page 8
 ESTIMATE RUN 01/18/2002
 10:21:22

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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	71,154.210		
			F A	0.000	0.00	
			1.00000	71,154.210		71,154.21
			CAT 0200	CURRENT AMT	\$ 1,854,251.81 \$	3,072.25 \$ 1,847,539.81
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 \$	3,072.25 \$	1,853,639.81