

ESTIMATE SUMMARY

CONTID: C12304

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 12304-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

120 WORK DAYS

DECEPTION CREEK BRIDGE REPLACEMENT

PERCENT TIME: 12.50

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

BR 0401-016

DECEPTION CREEK BRIDGE REPLACEMENT

NAME OF ROAD:

US 40

PROJECT COUNTIES:

MOFFAT

CONTRACTOR:

CIVIL CONSTRUCTORS, INC., OF COLORADO

273 GILSTRAP COURT, SUITE 300

PAY PERIOD ENDING

03/06/2001

DATE TIME STARTED

02/12/2001

DATE LET

11/30/2000

DATE WORK BEGAN

02/12/2001

DATE AWARDED

12/06/2000

DATE TIME STOPPED

10/31/2001

DATE CONTRACT EXECUTED

12/21/2000

DATE ACCEPTED

10/31/2001

GLENWOOD SPRINGS

CO 81601

970 945 6100

DATE NOTICE TO PROCEED

02/12/2001

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	764,894.14	PARTICIPATING	\$	78,432.10	\$	78,432.10		
AWARD PROJECT AMT:	\$	779,011.70	NON-PARTICIPATING		0.00		0.00		
PERCENT COMPLETE:		10.25%	TOTAL EARNINGS		78,432.10		78,432.10		
FUNDS AVAILABLE:	\$	686,462.04	STOCKPILED MATERIALS		48,423.04		48,423.04		
			GROSS EARNINGS		126,855.14		126,855.14		
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-663.18		-663.18		
			SECURITIES ENCUMBERED		0.00		0.00		
			NET EARNINGS		126,191.96		126,191.96		
			LIQUIDATED DAMAGES		0.00		0.00		
			AUTOPAY ADJUSTMENT		0.00		0.00		
			AMOUNT DUE		126,191.96		126,191.96		
			OTHER ADJUSTMENTS		0.00		0.00		

PAYMENT DUE

\$

126,191.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12304
 PCN: 12304-BID
 PROJECT: BR 0401-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/07/2001

11:50:54

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	202-00090	*REMOVAL OF DELINEATOR	9.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	445.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0015	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0020	202-01000	*REMOVAL OF FENCE	358.000	0.000		
			LF	322.000	740.60	
			2.30000	322.000		740.60
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	452.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	9,454.000	0.000		
			CY	0.000	0.00	
			10.50000	0.000		0.00
0035	206-00000	STRUCTURE EXCAVATION	216.000	0.000		
			CY	0.000	0.00	
			10.50000	0.000		0.00
0040	206-00100	STRUCTURE BACKFILL (CLASS 1)	389.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0045	206-00510	FILTER MATERIAL (CLASS A)	198.000	0.000		
			CY	99.000	4,455.00	
			45.00000	99.000		4,455.00
0050	206-01500	COFFERDAM	1.000	0.000		
			L S	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0055	207-00205	TOPSOIL	256.600	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	207-00305	WETLAND TOPSOIL	13.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0065	207-00310	STOCKPILE WETLAND TOPSOIL	87.000	0.000		
			CY	87.000	609.00	
			7.00000	87.000		609.00
0070	208-00006	EROSION LOG (SPECIAL)	2,544.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0075	210-01000	*RESET FENCE	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0080	212-00006	*SEEDING (NATIVE)	1.263	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0085	212-00028	SEEDING (WETLANDS)	0.060	0.000		
			ACRE	0.000	0.00	
			7,400.00000	0.000		0.00
0090	213-00003	*MULCHING (WEED FREE)	0.833	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	80.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0100	304-06000	AGGREGATE BASE COURSE (CLASS 6)	202.270	0.000		
			TON	0.000	0.00	
			15.75000	0.000		0.00
0105	304-07000	AGGREGATE BASE COURSE (CLASS 7)	515.780	0.000		
			TON	0.000	0.00	
			19.00000	0.000		0.00
0110	403-34751	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-28)	400.150	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	115.000	0.000		
			GAL	0.000	0.00	
			1.80000	0.000		0.00
0120	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	0.000	0.000		
			GAL	0.000	0.00	
			2.10000	0.000		0.00
0125	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	900.000	0.000		
			SY	450.000	720.00	
			1.60000	450.000		720.00
0130	506-00224	RIPRAP (24 INCH)	110.500	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0135	601-03030	*CONCRETE CLASS D (BOX CULVERT)	265.100	0.000		
			CY	0.000	0.00	
			425.00000	0.000		0.00
0140	602-00000	*REINFORCING STEEL	53,187.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
0145	603-01720	72 INCH REINFORCED CONCRETE PIPE	254.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0145		MATERIAL ALLOWANCE 72" RCP		0.000		
			LF	254.000	34,559.24	
			136.06000	254.000		34,559.24
0150	603-05072	72 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			3,687.00000	0.000		0.00
0150		MATERIAL ALLOWANCE 72" END SECTION		0.000		
			EACH	4.000	12,700.00	
			3,175.00000	4.000		12,700.00
0155	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	814.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0165	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0170	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0175	607-00005	*END POST	10.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0180	607-00010	*CORNER AND LINE BRACE POST	10.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0185	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	822.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0190	617-00024	24 INCH CULVERT PIPE	124.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0190		MATERIAL ALLOWANCE 24" CULVERT PIPE		0.000		
			LF	110.000	1,163.80	
			10.58000	110.000		1,163.80
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	6,000.00	
			12,000.00000	0.500		6,000.00
0200	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.125	16,250.00	
			130,000.00000	0.125		16,250.00
0205	630-00000	*FLAGGING	513.500	0.000		
			HOURL	88.500	1,770.00	
			20.00000	88.500		1,770.00

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CAT NO0200 ROADWAY						
0210	630-00002	*TRAFFIC CONTROL SUPERVISOR	53.000	0.000		
			DAY	11.000	3,025.00	
			275.00000	11.000		3,025.00
0215	630-00007	*TRAFFIC CONTROL INSPECTION	57.000	0.000		
			DAY	6.000	960.00	
			160.00000	6.000		960.00
0220	630-80002	*FLASHING BEACON (SOLAR)	2.000	0.000		
			EACH	1.000	840.00	
			840.00000	1.000		840.00
0225	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	0.000		
			EACH	6.500	591.50	
			91.00000	6.500		591.50
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	444.00	
			111.00000	4.000		444.00
0245	630-80359	*PORTABLE MESSAGE SIGN PANEL	96.000	0.000		
			DAY	17.000	3,519.00	
			207.00000	17.000		3,519.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	55.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0260	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	630-80370	CONCRETE BARRIER (TEMPORARY)	870.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0270	630-80380	*TRAFFIC CONE	33.000	0.000		
			EACH	8.000	80.00	
			10.00000	8.000		80.00
0275	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0280	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI #1 OVER EXC./DEWATER FOR 72" PIPES (CO 2)	1.000	0.000		
			L S	1.000	10,428.00	
			10,428.00000	1.000		10,428.00
0320	630-86800	TRAFFIC SIGNAL (TEMP) CMO 4 (CO 4)	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0325	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR CLASS D CONCRETE CBC (CO 5)	-3,470.380	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0330	900-00014	ADDED ITEM (LUMP SUM)/ EMBANKMENT MATERIAL - MATERIAL COST CMO 5 (CO 6)	1.000	0.000		
			L S	0.000	0.00	
			12,939.42000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	900-00014	ADDED ITEM (LUMP SUM)/ PROJECT BALANCE ON OUTSTANDING ITEMS MCR LI #2 (CO 7)	0.000	0.000		
			L S	0.000	0.00	
			16,208.30000	0.000		0.00
0340	900-00014	ADDED ITEM (LUMP SUM)/ PROJECT BALANCE 2 - MOBILIZATION (CO 8)	0.000	0.000		
			L S	0.000	0.00	
			52,099.00000	0.000		0.00
0345	203-01555	DOZING (LANDSCAPING) DOZER, EQUIPMENT HOURS - CMO #9 WETLAND MITIGATION (CO 9)	14.000	0.000		
			HOOR	0.000	0.00	
			140.38000	0.000		0.00
0350	203-01515	BACKHOE (LANDSCAPING) BACKHOE EQUIPMENT HOUR -CMO #9 WETLAND MITIGATION (CO 9)	14.000	0.000		
			HOOR	0.000	0.00	
			151.94000	0.000		0.00
0355	626-00100	MOBILIZATION (W/O AUTOPAY) MOBILIZATION FOR CMO #9 WETLANDS MITIGATION (CO 9)	1.000	0.000		
			L S	0.000	0.00	
			3,750.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	744,894.14 \$	106,855.14 \$
						106,855.14
CAT NO0400 CONSTRUCTION ENGINEERING						
0300	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
0305	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0310	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	20,000.00 \$	20,000.00 \$
						20,000.00
			PROJECT TOTAL	CURRENT AMT \$	764,894.14 \$	126,855.14 \$
						126,855.14