

ESTIMATE SUMMARY

12:36:03

CONTID: C12304

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12304-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.0 DAYS

TIME ALLOW:

120 WORK DAYS

DECEPTION CREEK BRIDGE REPLACEMENT

PERCENT TIME: 60.00

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

06/15/2001

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	\$ 674,112.14	\$ 10,083.82
AWARD PROJECT AMT:	\$ 779,011.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.13%	TOTAL EARNINGS	674,112.14	10,083.82
FUNDS AVAILABLE:	\$ 90,782.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	674,112.14	10,083.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,660.10	-97.99
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	669,452.04	9,985.83
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	669,452.04	9,985.83
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 9,985.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12304
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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	202-00090	*REMOVAL OF DELINEATOR	9.000	9.000		
			EACH	0.000	0.00	
			7.00000	9.000		63.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	445.000	445.000		
			SY	0.000	0.00	
			6.50000	445.000		2,892.50
0015	202-00400	REMOVAL OF BRIDGE	1.000	0.850		
			EACH	0.150	3,300.00	
			22,000.00000	1.000		22,000.00
0020	202-01000	*REMOVAL OF FENCE	358.000	358.000		
			LF	0.000	0.00	
			2.30000	358.000		823.40
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	452.000	452.000		
			LF	0.000	0.00	
			3.00000	452.000		1,356.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	9,454.000	9,454.000		
			CY	0.000	0.00	
			10.50000	9,454.000		99,267.00
0035	206-00000	STRUCTURE EXCAVATION	216.000	216.000		
			CY	0.000	0.00	
			10.50000	216.000		2,268.00
0040	206-00100	STRUCTURE BACKFILL (CLASS 1)	389.000	389.000		
			CY	0.000	0.00	
			23.00000	389.000		8,947.00
0045	206-00510	FILTER MATERIAL (CLASS A)	198.000	198.000		
			CY	0.000	0.00	
			45.00000	198.000		8,910.00
0050	206-01500	COFFERDAM	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0055	207-00205	TOPSOIL	256.600	256.600		
			CY	0.000	0.00	
			12.00000	256.600		3,079.20

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CAT NO0200 ROADWAY						
0060	207-00305	WETLAND TOPSOIL	13.000	13.000		
			CY	0.000	0.00	
			9.00000	13.000		117.00
0065	207-00310	STOCKPILE WETLAND TOPSOIL	87.000	87.000		
			CY	0.000	0.00	
			7.00000	87.000		609.00
0070	208-00006	EROSION LOG (SPECIAL)	2,544.000	2,544.000		
			LF	0.000	0.00	
			3.00000	2,544.000		7,632.00
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	0.930	1,674.00	
			1,800.00000	0.930		1,674.00
0085	212-00028	SEEDING (WETLANDS)	0.060	0.000		
			ACRE	0.060	444.00	
			7,400.00000	0.060		444.00
0090	213-00003	*MULCHING (WEED FREE)	0.833	0.000		
			ACRE	0.500	900.00	
			1,800.00000	0.500		900.00
0095	213-00061	*MULCH TACKIFIER	80.000	0.000		
			LB	47.000	282.00	
			6.00000	47.000		282.00
0100	304-06000	AGGREGATE BASE COURSE (CLASS 6)	202.270	202.270		
			TON	0.000	0.00	
			15.75000	202.270		3,185.75
0105	304-07000	AGGREGATE BASE COURSE (CLASS 7)	515.780	369.000		
			TON	146.780	2,788.82	
			19.00000	515.780		9,799.82
0110	403-34751	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-28)	400.150	400.150		
			TON	0.000	0.00	
			90.00000	400.150		36,013.50

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CAT NO0200 ROADWAY						
0115	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	115.000	115.000		
			GAL	0.000	0.00	
			1.80000	115.000		207.00
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	900.000		
			SY	0.000	0.00	
			1.60000	900.000		1,440.00
0130	506-00224	RIPRAP (24 INCH)	110.500	110.500		
			CY	0.000	0.00	
			48.00000	110.500		5,304.00
0135	601-03030	*CONCRETE CLASS D (BOX CULVERT)	265.100	265.100		
			CY	0.000	0.00	
			425.00000	265.100		112,667.50
0140	602-00000	*REINFORCING STEEL	53,187.000	53,187.000		
			LB	0.000	0.00	
			0.65000	53,187.000		34,571.55
0145	603-01720	72 INCH REINFORCED CONCRETE PIPE	254.000	254.000		
			LF	0.000	0.00	
			225.00000	254.000		57,150.00
0145		MATERIAL ALLOWANCE 72" RCP		0.000		
			LF	0.000	0.00	
			136.06000	0.000		0.00
0150	603-05072	72 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			3,687.00000	4.000		14,748.00
0150		MATERIAL ALLOWANCE 72" END SECTION		0.000		
			EACH	0.000	0.00	
			3,175.00000	0.000		0.00
0155	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	814.000	814.000		
			LF	0.000	0.00	
			17.00000	814.000		13,838.00

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CAT NO0200 ROADWAY						
0160	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0165	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0170	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0175	607-00005	*END POST	10.000	10.000		
			EACH	0.000	0.00	
			120.00000	10.000		1,200.00
0180	607-00010	*CORNER AND LINE BRACE POST	10.000	10.000		
			EACH	0.000	0.00	
			180.00000	10.000		1,800.00
0185	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	822.000	822.000		
			LF	0.000	0.00	
			2.30000	822.000		1,890.60
0190	617-00024	24 INCH CULVERT PIPE	124.000	110.000		
			LF	0.000	0.00	
			37.00000	110.000		4,070.00
0190		MATERIAL ALLOWANCE 24" CULVERT PIPE		0.000		
			LF	0.000	0.00	
			10.58000	0.000		0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0200	626-00000	*MOBILIZATION	1.000	0.499		
			L S	0.000	0.00	
			130,000.00000	0.499		64,870.00
0205	630-00000	*FLAGGING	513.500	500.500		
			HOUR	13.000	260.00	
			20.00000	513.500		10,270.00

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CAT NO0200 ROADWAY						
0210	630-00002	*TRAFFIC CONTROL SUPERVISOR	53.000	52.000		
			DAY	1.000	275.00	
			275.00000	53.000		14,575.00
0215	630-00007	*TRAFFIC CONTROL INSPECTION	57.000	56.000		
			DAY	1.000	160.00	
			160.00000	57.000		9,120.00
0220	630-80002	*FLASHING BEACON (SOLAR)	2.000	1.800		
			EACH	0.000	0.00	
			840.00000	1.800		1,512.00
0225	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			150.00000	1.800		270.00
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600		
			EACH	0.000	0.00	
			75.00000	3.600		270.00
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	20.700		
			EACH	0.000	0.00	
			91.00000	20.700		1,883.70
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.000	0.00	
			111.00000	7.200		799.20
0245	630-80359	*PORTABLE MESSAGE SIGN PANEL	96.000	96.000		
			DAY	0.000	0.00	
			207.00000	96.000		19,872.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	55.000	49.500		
			EACH	0.000	0.00	
			80.00000	49.500		3,960.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	3.600		
			EACH	0.000	0.00	
			108.00000	3.600		388.80
0260	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	9.000		
			EACH	0.000	0.00	
			108.00000	9.000		972.00

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CAT NO0200 ROADWAY						
0265	630-80370	CONCRETE BARRIER (TEMPORARY)	870.000	783.000		
			LF	0.000	0.00	
			15.00000	783.000		11,745.00
0270	630-80380	*TRAFFIC CONE	33.000	29.700		
			EACH	0.000	0.00	
			10.00000	29.700		297.00
0275	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			2,500.00000	1.800		4,500.00
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	1.000		
			L S	0.000	0.00	
			10,428.00000	1.000		10,428.00
0320	630-86800	TRAFFIC SIGNAL (TEMP) CMO 4 (CO 4)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0325	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR CLASS D CONCRETE CBC (CO 5)	-3,470.380	-3,470.380		
			DOL	0.000	0.00	
			1.00000	-3,470.380		-3,470.38
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		
			HOUR	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		
			HOUR	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 \$	10,083.82 \$ 654,112.14
CAT NO0400 CONSTRUCTION ENGINEERING						
0300	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0305	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0310	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	20,000.00 \$	0.00 \$ 20,000.00
			PROJECT TOTAL	CURRENT AMT \$	764,894.14 \$	10,083.82 \$ 674,112.14