

ESTIMATE SUMMARY

15:19:36

CONTID: C12778

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 12778-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:  
WASH 6 MI N OF US 666

TIME CHARGED: 41.0 DAYS      TIME ALLOW: 100 WORK DAYS  
PERCENT TIME: 41.00      ORIG TIME ALLOW: 95 WORK DAYS

PROJECT NO: NH 1601-049  
WASH 6 MI N OF US 666  
NAME OF ROAD: US 160  
PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:  
WEEMINUCHE CONSTRUCTION AUTHORITY

PAY PERIOD ENDING 07/31/2001      DATE TIME STARTED 06/04/2001  
DATE LET 04/26/2001      DATE WORK BEGAN 06/04/2001  
DATE AWARDED 05/03/2001      DATE TIME STOPPED 10/29/2001  
DATE CONTRACT EXECUTED 05/30/2001      DATE ACCEPTED 10/29/2001  
DATE NOTICE TO PROCEED 06/04/2001

P.O. BOX AA

MONTEZUMA CO 81321 970/565-7430

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,400,350.71 PARTICIPATING	\$ 475,696.29	\$ 340,210.40
AWARD PROJECT AMT: \$ 1,515,803.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 33.97% TOTAL EARNINGS	475,696.29	340,210.40
FUNDS AVAILABLE: \$ 924,654.42 STOCKPILED MATERIALS	1,199.73	0.00
	GROSS EARNINGS	476,896.02
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,300.09	-1,652.58
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	473,595.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	473,595.93
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 338,557.82</b>

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.800		
			L S	0.200	456.20	
			2,281.00000	1.000		2,281.00
0010	202-00035	REMOVAL OF PIPE	56.000	0.000		
			LF	0.000	0.00	
			23.67000	0.000		0.00
0015	202-00090	REMOVAL OF DELINEATOR	6.000	0.000		
			EACH	4.000	40.32	
			10.08000	4.000		40.32
0020	202-00220	*REMOVAL OF ASPHALT MAT	12,222.000	0.000		
			SY	6,333.330	14,503.33	
			2.29000	6,333.330		14,503.33
0025	202-00250	REMOVAL OF PAVEMENT MARKING	654.000	0.000		
			SF	200.000	606.00	
			3.03000	200.000		606.00
0030	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	37,856.23	
			37,856.23000	1.000		37,856.23
0035	202-01000	REMOVAL OF FENCE	5,500.000	2,603.000		
			LF	300.000	192.00	
			0.64000	2,903.000		1,857.92
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	25,663.000	8,807.000		
			CY	0.000	0.00	
			3.93000	8,807.000		34,611.51
0045	203-00100	MUCK EXCAVATION	819.360	0.000		
			CY	0.000	0.00	
			5.87000	0.000		0.00
0050	203-01140	ROLLING	0.000	0.000		
			HOURL	0.000	0.00	
			159.73000	0.000		0.00
0055	203-01500	BLADING	18.000	0.000		
			HOURL	2.000	189.16	
			94.58000	2.000		189.16

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CAT NO0200 ROADWAY						
0060	203-01550	DOZING	10.000	0.000		
			HOURLY	0.000	0.00	
			118.81000	0.000		0.00
0065	203-01594	COMBINATION LOADER	6.000	0.000		
			HOURLY	2.000	161.40	
			80.70000	2.000		161.40
0070	203-01597	POTHOLING	10.500	0.000		
			HOURLY	7.500	1,119.83	
			149.31000	7.500		1,119.83
0075	206-00000	STRUCTURE EXCAVATION	1,775.000	0.000		
			CY	1,573.000	13,433.42	
			8.54000	1,573.000		13,433.42
0080	206-00100	STRUCTURE BACKFILL (CLASS 1)	584.000	0.000		
			CY	0.000	0.00	
			52.26000	0.000		0.00
0085	207-00205	TOPSOIL	1,019.000	816.000		
			CY	0.000	0.00	
			7.38000	816.000		6,022.08
0085		MATERIAL ALLOWANCE TOP SOIL		203.000		
			CY	0.000	0.00	
			5.91000	203.000		1,199.73
0090	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			19.43000	0.000		0.00
0095	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.91000	0.000		0.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.250	331.65	
			1,326.61000	0.250		331.65
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.200	882.02	
			4,410.11000	0.400		1,764.04

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CAT NO0200 ROADWAY						
0110	210-00810	RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			199.71000	0.000		0.00
0115	212-00006	*SEEDING (NATIVE)	7.250	0.000		
			ACRE	0.000	0.00	
			1,139.90000	0.000		0.00
0120	213-00004	*MULCHING (WEED FREE STRAW)	7.250	0.000		
			ACRE	0.000	0.00	
			736.51000	0.000		0.00
0125	213-00061	*MULCH TACKIFIER	1,050.000	0.000		
			LB	0.000	0.00	
			3.43000	0.000		0.00
0130	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	174.700	0.000		
			SY	0.000	0.00	
			5.64000	0.000		0.00
0135	304-02000	AGGREGATE BASE COURSE (CLASS 2)	5,695.750	0.000		
			TON	0.000	0.00	
			9.62000	0.000		0.00
0140	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,333.190	0.000		
			TON	0.000	0.00	
			9.85000	0.000		0.00
0145	304-09000	AGGREGATE BASE COURSE (SPECIAL)	893.000	0.000		
			CY	0.000	0.00	
			24.25000	0.000		0.00
0150	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			121.14000	0.000		0.00
0155	403-34841	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22)	4,196.000	0.000		
			TON	0.000	0.00	
			56.38000	0.000		0.00
0160	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	875.000	0.000		
			GAL	0.000	0.00	
			1.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			1.60000	0.000		0.00
0170	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0175	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	728.100	0.000		
			SY	0.000	0.00	
			5.18000	0.000		0.00
0180	506-00010	RIPRAP (SPECIAL)	32.560	0.000		
			CY	0.000	0.00	
			76.90000	0.000		0.00
0185	506-00212	RIPRAP (12 INCH)	352.970	0.000		
			CY	0.000	0.00	
			95.28000	0.000		0.00
0190	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	209.000	0.000		
			CY	0.000	0.00	
			117.29000	0.000		0.00
0195	601-03030	CONCRETE CLASS D (BOX CULVERT)	342.000	0.000		
			CY	84.310	32,819.35	
			389.27000	84.310		32,819.35
0200	602-00020	REINFORCING STEEL (EPOXY COATED)	53,740.000	0.000		
			LB	12,421.500	9,937.20	
			0.80000	12,421.500		9,937.20
0205	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	13.640	0.000		
			SY	0.000	0.00	
			15.21000	0.000		0.00
0210	607-00005	END POST	14.000	0.000		
			EACH	0.000	0.00	
			199.47000	0.000		0.00
0215	607-00010	CORNER AND LINE BRACE POST	8.000	0.000		
			EACH	0.000	0.00	
			319.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS	6,106.000	0.000		
			LF	0.000	0.00	
			6.12000	0.000		0.00
0225	607-11580	FENCE (TEMPORARY)	2,107.000	1,738.000		
			LF	369.000	557.19	
			1.51000	2,107.000		3,181.57
0230	607-60116	16 FOOT GATE	4.000	0.000		
			EACH	0.000	0.00	
			589.38000	0.000		0.00
0235	612-00001	DELINEATOR (TYPE I)	52.000	0.000		
			EACH	0.000	0.00	
			17.83000	0.000		0.00
0240	612-00002	DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			22.38000	0.000		0.00
0245	612-00003	DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			25.02000	0.000		0.00
0250	617-03000	DETOUR CULVERT PIPE	1.000	0.800		
			L S	0.000	0.00	
			34,063.26000	0.800		27,250.61
0255	621-00450	*DETOUR PAVEMENT	8,631.000	0.000		
			SY	8,631.000	163,384.83	
			18.93000	8,631.000		163,384.83
0260	624-15024	24 INCH CULVERT PIPE (CR 5)	90.000	0.000		
			LF	0.000	0.00	
			60.57000	0.000		0.00
0265	625-00000	CONSTRUCTION SURVEYING	1.000	0.350		
			L S	0.150	3,312.88	
			22,085.87000	0.500		11,042.94
0270	625-00001	CONSTRUCTION SURVEYING (HOURLY)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	626-00000	MOBILIZATION	1.000	0.250		
			L S	0.350	16,720.92	
			47,774.05000	0.600		28,664.43
0280	627-00001	*PAVEMENT MARKING PAINT	51.000	0.000		
			GAL	36.000	3,139.92	
			87.22000	36.000		3,139.92
0285	627-00005	*EPOXY PAVEMENT MARKING	18.000	0.000		
			GAL	0.000	0.00	
			90.85000	0.000		0.00
0290	629-01002	SURVEY MONUMENT (TYPE 2)	12.000	0.000		
			EACH	0.000	0.00	
			152.05000	0.000		0.00
0295	630-00000	*FLAGGING	1,519.000	131.000		
			HOUR	337.000	10,103.26	
			29.98000	468.000		14,030.64
0300	630-00007	*TRAFFIC CONTROL INSPECTION	59.000	6.000		
			DAY	15.000	1,998.75	
			133.25000	21.000		2,798.25
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	84.000	11.000		
			DAY	21.000	8,649.27	
			411.87000	32.000		13,179.84
0310	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			969.10000	1.000		969.10
0315	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	2.000	423.98	
			211.99000	2.000		423.98
0320	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	4.000	193.80	
			48.45000	4.000		193.80
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	7.000		
			EACH	1.000	50.88	
			50.88000	8.000		407.04

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CAT NO0200 ROADWAY						
0330	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	4.000		
			EACH	3.000	163.53	
			54.51000	7.000		381.57
0335	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			1,332.51000	0.000		0.00
0340	630-80359	*PORTABLE MESSAGE SIGN PANEL	272.000	30.000		
			DAY	72.000	6,105.60	
			84.80000	102.000		8,649.60
0345	630-80360	*DRUM CHANNELIZING DEVICE	100.000	10.000		
			EACH	32.000	1,162.88	
			36.34000	42.000		1,526.28
0350	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	0.000		
			EACH	0.000	0.00	
			60.57000	0.000		0.00
0355	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	12.000	0.000		
			EACH	0.000	0.00	
			60.57000	0.000		0.00
0360	630-80370	CONCRETE BARRIER (TEMPORARY)	460.000	0.000		
			LF	230.000	5,993.80	
			26.06000	230.000		5,993.80
0365	630-80380	*TRAFFIC CONE	167.000	0.000		
			EACH	12.500	106.00	
			8.48000	12.500		106.00
0370	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	0.000		
			EACH	2.000	3,331.46	
			1,665.73000	2.000		3,331.46
0375	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70011	F/A PARTNERING	2,741.690	1,905.260		
			F A	0.000	0.00	
			1.00000	1,905.260		1,905.26



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CAT NO0200 ROADWAY						
0385	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	180.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0390	700-70020	F/A ON-THE-JOB TRAINEE	173.200	0.000		
		EACH		0.000	0.00	
			1.00000	0.000		0.00
0395	700-70022	F/A OJT PILOT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0400	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,510.650	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0405	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0410	700-70035	F/A TERO FEE	13,856.580	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0415	304-03005	ABC (CL 3) MCR ITEM #3	189.000	0.000		
		CY		189.000	1,512.00	
			8.00000	189.000		1,512.00
0416	304-03005	ABC (CL 3) ABC CLASS 3 (PIT RUN)	762.660	0.000		
		CY		0.000	0.00	
			15.04000	0.000		0.00
0445	900-00006	ADDED ITEM (DOLLAR)/ RELOCATION OF 2 INCH WATERLINE.	1.000	0.000		
		DOL		0.000	0.00	
			7,902.00000	0.000		0.00
2222	900-00006	ADDED ITEM (DOLLAR)/ PHONE SERVICES	94.410	0.000		
		DOL		771.340	771.34	
			1.00000	771.340		771.34
CAT 0200			CURRENT AMT	\$ 1,375,033.11 \$	340,210.40 \$	451,578.43

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CAT NO0400 CONSTRUCTION ENGINEERING							
0420	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,721.85000	1.000		8,721.85	
0425	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,142.11000	1.000		15,142.11	
0430	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,453.64000	1.000		1,453.64	
			CAT 0400	CURRENT AMT	\$ 25,317.60	\$ 0.00	\$ 25,317.60
			PROJECT TOTAL	CURRENT AMT	\$ 1,400,350.71	\$ 340,210.40	\$ 476,896.03