

ESTIMATE SUMMARY

CONTID: C12815R

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 12815R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW: 6/4/2001 FIXED COMPLETION DAT

DURANGO PEDESTRIAN BRIDGE

PERCENT TIME: 30.00

ORIG TIME ALLOW: 5/31/2001 FIXED COMPLETION DAT

PROJECT NO: STE C200-003

ANIMAS RIVER PEDESTRIAN BRIDGE

NAME OF ROAD: US 160

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

HENSEN CONSTRUCTION & DEVELOPMENT CORPORATION

PAY PERIOD ENDING 03/05/2001

DATE TIME STARTED 01/26/2001

1 SPRING CREEK DRIVE

DATE LET 12/21/2000

DATE WORK BEGAN

DATE AWARDED 12/28/2000

DATE TIME STOPPED 06/04/2001

DATE CONTRACT EXECUTED 01/22/2001

DATE ACCEPTED 06/04/2001

MOUNTAIN VILLAGE CO 81435 970/882-8828

DATE NOTICE TO PROCEED 01/26/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 381,737.52	PARTICIPATING	\$ 31,391.00	\$ 31,391.00
AWARD PROJECT AMT:	\$ 394,775.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.22%	TOTAL EARNINGS	31,391.00	31,391.00
FUNDS AVAILABLE:	\$ 350,346.52	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	31,391.00	31,391.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-46.44	-46.44
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	31,344.56	31,344.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	31,344.56	31,344.56
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 31,344.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12815R
 PCN: 12815R-BID
 PROJECT: STE C200-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/06/2001

08:21:02

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	202-00010	REMOVAL OF TREE	1.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0010	202-00011	TREE TRIMMING	1.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	26.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	37.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0025	202-01130	REMOVAL OF GUARDRAIL TYPE 3	61.000	0.000		
			LF	25.000	125.00	
			5.00000	25.000		125.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	37.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0035	207-00205	TOPSOIL	29.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0040	208-00020	SILT FENCE	45.000	0.000		
			LF	45.000	135.00	
			3.00000	45.000		135.00
0045	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0050	212-00050	*SOD	2,742.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0055	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	2.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	304-06007	AGGREGATE BASE COURSE (CLASS 6)	35.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0065	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	5.000	0.000		
			SY	0.000	0.00	
			63.00000	0.000		0.00
0070	603-10150	15 INCH CORRUGATED STEEL PIPE	30.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0075	603-30015	15 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0080	606-01390	*END ANCHORAGE TYPE 3K	3.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0085	608-00000	CONCRETE SIDEWALK	233.000	0.000		
			SY	0.000	0.00	
			62.50000	0.000		0.00
0090	608-00010	CONCRETE CURB RAMP	20.000	0.000		
			SY	0.000	0.00	
			62.50000	0.000		0.00
0095	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.200	690.00	
			3,450.00000	0.200		690.00
0100	626-00000	*MOBILIZATION	0.300	0.000		
			L S	0.075	2,497.50	
			33,300.00000	0.075		2,497.50
0105	630-00000	*FLAGGING	182.000	0.000		
			HOURL	42.000	1,008.00	
			24.00000	42.000		1,008.00
0110	630-00002	*TRAFFIC CONTROL SUPERVISOR	21.000	0.000		
			DAY	6.000	1,890.00	
			315.00000	6.000		1,890.00

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CAT NO0200 ROADWAY						
0115	630-00007	*TRAFFIC CONTROL INSPECTION	91.000	0.000		
			DAY	17.000	1,955.00	
			115.00000	17.000		1,955.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	0.000		
			EACH	3.500	262.50	
			75.00000	3.500		262.50
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	0.000		
			EACH	3.500	276.50	
			79.00000	3.500		276.50
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	328.00	
			82.00000	4.000		328.00
0135	630-80360	*DRUM CHANNELIZING DEVICE	3.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0140	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00
0145	630-80380	*TRAFFIC CONE	148.000	0.000		
			EACH	17.500	140.00	
			8.00000	17.500		140.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70100	F/A RELOCATE WATER LINES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	628-00210	*BRIDGE GIRDER AND DECK UNIT (210 FEET TO 215 FEET) ADD NEW ITEM	1.000 EACH 250,900.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0235	502-00460	PILE TIP MCR LINE ITEM # 1	3.000 EACH 98.00000	0.000 3.000 3.000	294.00	294.00	
0240	607-11525	FENCE (PLASTIC) MCR LINE ITEM # 2	320.000 LF 2.50000	0.000 320.000 320.000	800.00	800.00	
0250	212-00050	SOD	3,543.000 SF 1.00000	0.000 0.000 0.000	0.00	0.00	
0255	625-00000	CONST SURVEYING ADDITIONAL SURVEYING	1.000 L S 338.25000	0.000 0.000 0.000	0.00	0.00	
0260	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING FROM ALERT TRAFFIC CONTROL	-703.230 DOL 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	326,767.52 \$	10,401.50 \$	10,401.50
CAT NO0300 STRUCTURE NO. O-05-AI							
0170	206-00000	STRUCTURE EXCAVATION	103.000 CY 27.00000	0.000 46.000 46.000	1,242.00	1,242.00	
0175	206-00100	STRUCTURE BACKFILL (CLASS 1)	65.000 CY 35.00000	0.000 0.000 0.000	0.00	0.00	
0180	206-00200	STRUCTURE BACKFILL (CLASS 2)	44.000 CY 30.00000	0.000 0.000 0.000	0.00	0.00	
0185	206-00360	MECHANICAL REINFORCEMENT OF SOIL	54.000 CY 10.00000	0.000 0.000 0.000	0.00	0.00	

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CAT NO0300 STRUCTURE NO. O-05-AI							
0190	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	84.000	0.000			
			LF	84.000	5,880.00		
			70.00000	84.000		5,880.00	
0195	502-11253	*STEEL PILING (HP 12X53)	145.000	0.000			
			LF	145.000	7,540.00		
			52.00000	145.000		7,540.00	
0200	601-01040	CONCRETE CLASS B (BRIDGE)	16.000	0.000			
			CY	0.000	0.00		
			465.00000	0.000		0.00	
0205	602-00000	REINFORCING STEEL	1,668.000	0.000			
			LB	0.000	0.00		
			1.75000	0.000		0.00	
0210	626-00000	MOBILIZATION	0.700	0.000			
			L S	0.175	5,827.50		
			33,300.00000	0.175		5,827.50	
0215	628-00210	BRIDGE GIRDER AND DECK UNIT (210 FEET TO 215 FEET)	0.000	0.000			
			EACH	0.000	0.00		
			262,900.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	54,005.00 \$	20,489.50 \$	20,489.50
CAT NO0400 CONSTRUCTION ENGINEERING							
0220	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	500.00		
			500.00000	1.000		500.00	
0245	622-00270	BOLLARD LINE ITEM # 1	2.000	0.000			
			EACH	0.000	0.00		
			232.50000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	965.00 \$	500.00 \$	500.00
PROJECT TOTAL			CURRENT AMT \$	381,737.52 \$	31,391.00 \$	31,391.00	