

ESTIMATE SUMMARY

13:50:55

CONTID: C12815R

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 12815R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 130.0 DAYS

TIME ALLOW: 6/4/2001 FIXED COMPLETION DAT

DURANGO PEDESTRIAN BRIDGE

PERCENT TIME: 100.00

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 06/13/2001

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	\$ 381,263.52	\$ 43,515.52
AWARD PROJECT AMT:	\$ 394,775.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.88% TOTAL EARNINGS	381,263.52	43,515.52
FUNDS AVAILABLE:	\$ 474.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	381,263.52	43,515.52
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-718.84	-411.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	380,544.68	43,104.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	380,544.68	43,104.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 43,104.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00010	REMOVAL OF TREE	1.000	1.000		
			EACH	0.000	0.00	
			290.00000	1.000		290.00
0010	202-00011	TREE TRIMMING	1.000	0.000		
			EACH	1.000	290.00	
			290.00000	1.000		290.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	26.000	26.000		
			LF	0.000	0.00	
			30.00000	26.000		780.00
0020	202-00220	REMOVAL OF ASPHALT MAT	37.000	0.000		
			SY	37.000	1,110.00	
			30.00000	37.000		1,110.00
0025	202-01130	REMOVAL OF GUARDRAIL TYPE 3	61.000	25.000		
			LF	36.000	180.00	
			5.00000	61.000		305.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	37.000	0.000		
			CY	37.000	2,146.00	
			58.00000	37.000		2,146.00
0035	207-00205	TOPSOIL	29.000	0.000		
			CY	29.000	1,682.00	
			58.00000	29.000		1,682.00
0040	208-00020	SILT FENCE	45.000	45.000		
			LF	0.000	0.00	
			3.00000	45.000		135.00
0045	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			60.00000	1.000		60.00
0050	212-00050	*SOD	2,742.000	0.000		
			SF	2,742.000	2,742.00	
			1.00000	2,742.000		2,742.00
0055	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	2.000	0.000		
			EACH	2.000	660.00	
			330.00000	2.000		660.00

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CAT NO0200 ROADWAY						
0060	304-06007	AGGREGATE BASE COURSE (CLASS 6)	35.000	4.000		
			CY	31.000	1,798.00	
			58.00000	35.000		2,030.00
0065	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	5.000	0.000		
			SY	5.000	315.00	
			63.00000	5.000		315.00
0070	603-10150	15 INCH CORRUGATED STEEL PIPE	30.000	0.000		
			LF	30.000	285.00	
			9.50000	30.000		285.00
0075	603-30015	15 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	170.00	
			85.00000	2.000		170.00
0080	606-01390	*END ANCHORAGE TYPE 3K	3.000	0.000		
			EACH	3.000	3,450.00	
			1,150.00000	3.000		3,450.00
0085	608-00000	CONCRETE SIDEWALK	233.000	0.000		
			SY	233.000	14,562.50	
			62.50000	233.000		14,562.50
0090	608-00010	CONCRETE CURB RAMP	20.000	0.000		
			SY	20.000	1,250.00	
			62.50000	20.000		1,250.00
0095	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	345.00	
			3,450.00000	1.000		3,450.00
0100	626-00000	*MOBILIZATION	0.300	0.300		
			L S	0.000	0.00	
			33,300.00000	0.300		9,990.00
0105	630-00000	*FLAGGING	182.000	92.500		
			HOURL	89.500	2,148.00	
			24.00000	182.000		4,368.00
0110	630-00002	*TRAFFIC CONTROL SUPERVISOR	21.000	13.000		
			DAY	8.000	2,520.00	
			315.00000	21.000		6,615.00

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CAT NO0200 ROADWAY						
0115	630-00007	*TRAFFIC CONTROL INSPECTION	91.000	59.000		
			DAY	32.000	3,680.00	
			115.00000	91.000		10,465.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	6.300		
			EACH	0.700	52.50	
			75.00000	7.000		525.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	16.500		
			EACH	2.500	197.50	
			79.00000	19.000		1,501.00
0130	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	65.60	
			82.00000	8.000		656.00
0135	630-80360	*DRUM CHANNELIZING DEVICE	3.000	0.000		
			EACH	3.000	105.00	
			35.00000	3.000		105.00
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	133.200		
			EACH	14.800	118.40	
			8.00000	148.000		1,184.00
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	1.000 0.000 1.000	0.00	250,900.00	
0235	502-00460	PILE TIP MCR LINE ITEM # 1	3.000 EACH 98.00000	3.000 0.000 3.000	0.00	294.00	
0240	607-11525	FENCE (PLASTIC) MCR LINE ITEM # 2	320.000 LF 2.50000	320.000 0.000 320.000	0.00	800.00	
0250	212-00050	SOD	3,543.000 SF 1.00000	0.000 3,543.000 3,543.000	3,543.00	3,543.00	
0255	625-00000	CONST SURVEYING ADDITIONAL SURVEYING	1.000 L S 338.25000	0.000 1.000 1.000	338.25	338.25	
0260	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLDING FROM ALERT TRAFFIC CONTROL	-703.230 DOL 1.00000	0.000 -703.230 -703.230	-703.23	-703.23	
			CAT 0200	CURRENT AMT \$	326,767.52 \$	43,050.52 \$	326,293.52
CAT NO0300 STRUCTURE NO. 0-05-AI							
0170	206-00000	STRUCTURE EXCAVATION	103.000 CY 27.00000	103.000 0.000 103.000	0.00	2,781.00	
0175	206-00100	STRUCTURE BACKFILL (CLASS 1)	65.000 CY 35.00000	65.000 0.000 65.000	0.00	2,275.00	
0180	206-00200	STRUCTURE BACKFILL (CLASS 2)	44.000 CY 30.00000	44.000 0.000 44.000	0.00	1,320.00	
0185	206-00360	MECHANICAL REINFORCEMENT OF SOIL	54.000 CY 10.00000	54.000 0.000 54.000	0.00	540.00	

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CAT NO0300 STRUCTURE NO. O-05-AI						
0190	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	84.000	84.000		
			LF	0.000	0.00	
			70.00000	84.000		5,880.00
0195	502-11253	*STEEL PILING (HP 12X53)	145.000	145.000		
			LF	0.000	0.00	
			52.00000	145.000		7,540.00
0200	601-01040	CONCRETE CLASS B (BRIDGE)	16.000	16.000		
			CY	0.000	0.00	
			465.00000	16.000		7,440.00
0205	602-00000	REINFORCING STEEL	1,668.000	1,668.000		
			LB	0.000	0.00	
			1.75000	1,668.000		2,919.00
0210	626-00000	MOBILIZATION	0.700	0.700		
			L S	0.000	0.00	
			33,300.00000	0.700		23,310.00
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 \$	0.00 \$ 54,005.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0220	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0245	622-00270	BOLLARD LINE ITEM # 1	2.000	0.000		
			EACH	2.000	465.00	
			232.50000	2.000		465.00
			CAT 0400	CURRENT AMT \$	965.00 \$	465.00 \$ 965.00
PROJECT TOTAL			CURRENT AMT \$	381,737.52 \$	43,515.52 \$	381,263.52