

ESTIMATE RUN 08/01/2001

ESTIMATE SUMMARY

14:28:54

CONTID: C12869		ESTIMATE NO: 0004		PROG	SPEC YR: 1999	
PCN: 12869-BID		COFRS REPORTING CATEGORY: 1		FACS REF NO:		

CONTRACT DESCRIPTION:		TIME CHARGED: 84.0	DAYS	TIME ALLOW:	98 WORK DAYS
SH 40 - EMPIRE DRAINAGE		PERCENT TIME: 85.71		ORIG TIME ALLOW:	70 WORK DAYS

PROJECT NO:	NH 0403-039
	SH 40 - EMPIRE DRAINAGE
NAME OF ROAD:	SH 40
PROJECT COUNTIES:	CLEAR CREEK

CONTRACTOR:				
CONCRETE WORKS OF COLORADO INCORPORATED	PAY PERIOD ENDING	08/01/2001	DATE TIME STARTED	11/17/2000
1260 ROCK CREEK CIRCLE	DATE LET	10/12/2000	DATE WORK BEGAN	
	DATE AWARDED	10/30/2000	DATE TIME STOPPED	08/30/2001
	DATE CONTRACT EXECUTED	10/30/2000	DATE ACCEPTED	08/30/2001
LAFAYETTE	CO 80026	303 665 2933	DATE NOTICE TO PROCEED	11/17/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	787,478.26 PARTICIPATING	\$ 433,012.70	\$ 191,697.39
AWARD PROJECT AMT: \$	572,051.98 NON-PARTICIPATING	99,010.60	758.60
PERCENT COMPLETE:	67.56% TOTAL EARNINGS	532,023.30	192,455.99
FUNDS AVAILABLE: \$	255,454.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	532,023.30	192,455.99
TOTAL CLAIMS: \$	0.00 RETAINAGE	-7,242.35	-2,886.84
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	524,780.95	189,569.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	524,780.95	189,569.15
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 189,569.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200 ROADWAY BID ITEMS						
0005	202-00001	*REMOVAL OF STRUCTURE	2.000	1.000		
		EACH		1.000	795.00	
			795.00000	2.000		1,590.00
0010	202-00035	*REMOVAL OF PIPE	348.000	22.000		
		LF		46.000	425.50	
			9.25000	68.000		629.00
0015	202-00200	REMOVAL OF SIDEWALK	129.000	96.500		
		SY		32.000	272.00	
			8.50000	128.500		1,092.25
0020	202-00220	*REMOVAL OF ASPHALT MAT	2,076.000	983.000		
		SY		949.000	3,093.74	
			3.26000	1,932.000		6,298.32
0025	202-00810	*REMOVAL OF GROUND SIGN	27.000	0.000		
		EACH		0.000	0.00	
			105.00000	0.000		0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	138.000	137.500		
		LF		0.000	0.00	
			6.15000	137.500		845.63
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	415.000	0.000		
		CY		0.000	0.00	
			7.00000	0.000		0.00
0040	203-01500	BLADING	14.000	3.000		
		HOUR		0.000	0.00	
			100.00000	3.000		300.00
0045	206-00000	STRUCTURE EXCAVATION	969.000	274.000		
		CY		310.000	3,410.00	
			11.00000	584.000		6,424.00
0050	206-00010	STRUCTURE EXCAVATION (SPECIAL)	0.000	0.000		
		CY		0.000	0.00	
			25.00000	0.000		0.00
0055	206-00100	STRUCTURE BACKFILL (CLASS 1)	501.000	129.110		
		CY		372.000	6,324.00	
			17.00000	501.110		8,518.87

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 N00200 ROADWAY BID ITEMS						
0060	206-00360	MECHANICAL REINFORCEMENT OF SOIL	445.000	119.110		
			CY	326.000	8,802.00	
			27.00000	445.110		12,017.97
0065	208-00020	SILT FENCE	844.000	820.000		
			LF	24.000	130.80	
			5.45000	844.000		4,599.80
0070	210-00810	*RESET GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0075	210-00825	RESET FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0080	212-00006	*SEEDING (NATIVE)	0.150	0.000		
			ACRE	0.000	0.00	
			2,205.00000	0.000		0.00
0085	212-00047	*SOIL PREPARATION (SPECIAL)	0.000	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0090	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			2.85000	0.000		0.00
0095	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	71.320	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0100	403-34711	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-22)	0.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0101	403-34741	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	456.020	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0105	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	122.000	0.000		
			GAL	0.000	0.00	
			1.25000	0.000		0.00

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CAT N00200 ROADWAY BID ITEMS						
0110	412-00600	CONCRETE PAVEMENT (6 INCH)	149.000	0.000		
			SY	149.000	8,195.00	
			55.00000	149.000		8,195.00
0115	506-00209	RIPRAP (9 INCH)	5.000	0.000		
			CY	0.000	0.00	
			145.00000	0.000		0.00
0120	507-00000	CONCRETE SLOPE AND DITCH PAVING	2.200	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0125	514-00100	*HAND RAIL	783.000	75.700		
			LF	0.000	0.00	
			55.00000	75.700		4,163.50
0130	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	4.900	3.000		
			CY	0.000	0.00	
			550.00000	3.000		1,650.00
0135	601-03025	CONCRETE CLASS D (MISCELLANEOUS) (COLORED)	15.350	3.560		
			CY	0.000	0.00	
			550.00000	3.560		1,958.00
0140	601-03050	CONCRETE CLASS D (WALL)	79.700	65.056		
			CY	11.950	5,975.00	
			500.00000	77.006		38,503.00
0145	601-03052	CONCRETE CLASS D (WALL) (COLORED)	94.290	75.650		
			CY	18.640	8,388.00	
			450.00000	94.290		42,430.50
0150	602-00020	REINFORCING STEEL (EPOXY COATED)	13,319.000	7,419.560		
			LB	5,711.000	3,997.70	
			0.70000	13,130.560		9,191.39
0155	603-10180	18 INCH CORRUGATED STEEL PIPE	127.000	0.000		
			LF	38.000	2,166.00	
			57.00000	38.000		2,166.00
0160	603-10240	24 INCH CORRUGATED STEEL PIPE	371.000	52.000		
			LF	299.000	17,940.00	
			60.00000	351.000		21,060.00

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CAT N00200 ROADWAY BID ITEMS						
0165	603-33018	18 INCH PIPE SAFETY END TREATMENT	0.000	0.000		
		EACH		0.000	0.00	
			575.00000	0.000		0.00
0166	603-30018	18 IN SES	1.000	0.000		
		EACH		0.000	0.00	
			250.00000	0.000		0.00
0170	604-19205	INLET TYPE R L 10 (5 FOOT)	4.000	1.000		
		EACH		3.000	10,335.00	
			3,445.00000	4.000		13,780.00
0175	607-11580	FENCE (TEMPORARY)	343.000	343.000		
		LF		0.000	0.00	
			15.00000	343.000		5,145.00
0180	608-00000	CONCRETE SIDEWALK	875.000	0.000		
		SY		1,009.000	39,351.00	
			39.00000	1,009.000		39,351.00
0185	608-00005	CONCRETE SIDEWALK (SPECIAL)	138.000	76.320		
		SY		62.000	3,937.00	
			63.50000	138.320		8,783.32
0190	608-00010	CONCRETE CURB RAMP	87.000	5.000		
		SY		32.670	2,613.60	
			80.00000	37.670		3,013.60
0192	210-04050	ADJ VALVE BOX	1.000	0.000		
		EACH		1.000	170.05	
			170.05000	1.000		170.05
0195	608-10000	SIDEWALK DRAIN	177.000	130.800		
		LF		46.000	6,900.00	
			150.00000	176.800		26,520.00
0200	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,421.000	0.000		
		LF		1,881.000	24,453.00	
			13.00000	1,881.000		24,453.00
0205	609-24008	GUTTER TYPE 2 (8 FOOT)	767.000	0.000		
		LF		0.000	0.00	
			24.00000	0.000		0.00

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PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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CAT N00200 ROADWAY BID ITEMS						
0210	614-00011	*SIGN PANEL (CLASS I)	119.000	0.000		
		SF		0.000	0.00	
			23.00000	0.000		0.00
0215	614-00012	*SIGN PANEL (CLASS II)	69.000	0.000		
		SF		0.000	0.00	
			28.00000	0.000		0.00
0220	614-00013	*SIGN PANEL (CLASS III)	0.000	0.000		
		SF		0.000	0.00	
			33.00000	0.000		0.00
0225	614-00200	*STEEL SIGN POST (U-2)	86.000	0.000		
		LF		0.000	0.00	
			19.00000	0.000		0.00
0230	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	184.000	0.000		
		LF		0.000	0.00	
			23.00000	0.000		0.00
0235	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	76.000	0.000		
		LF		0.000	0.00	
			39.00000	0.000		0.00
0240	619-00007	CONNECT TO EXISTING WATERLINE	0.000	0.000		
		EACH		0.000	0.00	
			945.00000	0.000		0.00
0245	619-06080	8 INCH DUCTILE IRON PIPE	0.000	0.000		
		LF		0.000	0.00	
			30.00000	0.000		0.00
0250	619-06090	8 INCH DUCTILE IRON PIPE (FITTINGS)	0.000	0.000		
		EACH		0.000	0.00	
			975.00000	0.000		0.00
0255	619-40060	3/4 INCH COPPER PIPE	0.000	0.000		
		LF		0.000	0.00	
			12.25000	0.000		0.00
0260	619-75064	8 INCH GATE VALVE	0.000	0.000		
		EACH		0.000	0.00	
			1,275.00000	0.000		0.00

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CAT N00200 ROADWAY BID ITEMS						
0265	619-77200	8 INCH RESTRAINED PLUG	0.000	0.000		
		EACH		0.000	0.00	
			400.00000	0.000		0.00
0270	619-77300	CORPORATION STOP	0.000	0.000		
		EACH		0.000	0.00	
			300.00000	0.000		0.00
0275	619-77400	CURB STOP AND BOX	0.000	0.000		
		EACH		0.000	0.00	
			400.00000	0.000		0.00
0280	619-78048	6 INCH FIRE HYDRANT	0.000	0.000		
		EACH		0.000	0.00	
			3,000.00000	0.000		0.00
0285	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
		L S		0.950	11,875.00	
			12,500.00000	0.950		11,875.00
0286	900-00010	ADDED ITEM (HOUR)/ EXTRA SURVEYING	13.000	0.000		
		HOUR		0.000	0.00	
			100.00000	0.000		0.00
0290	626-00000	*MOBILIZATION	1.000	0.615		
		L S		0.000	0.00	
			80,000.00000	0.615		49,200.00
0295	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	29.000	0.000		
		GAL		0.000	0.00	
			110.00000	0.000		0.00
0300	630-00000	*FLAGGING	819.000	521.000		
		HOUR		178.000	5,874.00	
			33.00000	699.000		23,067.00
0305	630-00002	TRAFFIC CONTROL SUPERVISOR	85.000	44.000		
		DAY		24.000	12,720.00	
			530.00000	68.000		36,040.00
0310	630-00007	TRAFFIC CONTROL INSPECTION	4.000	4.000		
		DAY		0.000	0.00	
			245.00000	4.000		980.00

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CAT N00200 ROADWAY BID ITEMS						
0315	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.000		
			EACH	0.800	288.00	
			360.00000	1.800		648.00
0320	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	2.000		
			EACH	5.200	572.00	
			110.00000	7.200		792.00
0325	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	5.000		
			EACH	4.000	520.00	
			130.00000	9.000		1,170.00
0330	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	1.000		
			EACH	0.800	144.00	
			180.00000	1.800		324.00
0335	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
0340	630-80360	DRUM CHANNELIZING DEVICE	42.000	21.000		
			EACH	16.800	1,680.00	
			100.00000	37.800		3,780.00
0345	630-80380	TRAFFIC CONE	35.000	17.500		
			EACH	14.000	350.00	
			25.00000	31.500		787.50
0350	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT N00200 ROADWAY BID ITEMS						
0441	210-04050	ADJ VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			170.05000	0.000		0.00
0445	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	2.000	0.000		
			EACH	0.000	0.00	
			1,090.00000	0.000		0.00
0450	210-00474	*RESET TRAFFIC CONTROLLER SIGNAL HEAD	10.000	0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
0455	210-00845	*RESET TRAFFIC SIGNAL CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			1,780.00000	0.000		0.00
0460	210-00860	*RESET PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0465	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	2.000	0.000		
			EACH	0.000	0.00	
			716.00000	0.000		0.00
0470	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	2.000	0.000		
			EACH	0.000	0.00	
			6,680.00000	0.000		0.00
0475	900-00014	*ADDED ITEM (LUMP SUM)/ RESET ELECTRICAL SERVICE	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0480	900-00007	*ADDED ITEM (EACH)/ RESET OVERHEAD SIGN	2.000	0.000		
			EACH	0.000	0.00	
			421.25000	0.000		0.00
			CAT 0200	CURRENT AMT \$	648,054.06 \$	191,697.39 \$
						421,512.70
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			500.00000	1.000		500.00
CAT 0400 CURRENT AMT \$ 11,500.00 \$ 0.00 \$ 11,500.00						
CAT N00580 TOWN OF EMPIRE WATERLINE IMPROVEMENTS						
0131	601-03020	CONC CL D (MISC)	1.900	0.000		
		CY		0.000	0.00	
			550.00000	0.000		0.00
0156	603-10180	18 IN CSP	80.000	0.000		
		LF		0.000	0.00	
			49.10000	0.000		0.00
0191	608-00010	CONC CURB RAMP	6.000	0.000		
		SY		5.820	465.60	
			80.00000	5.820		465.60
0380	206-00010	STRUCTURE EXCAVATION (SPECIAL)	0.000	0.000		
		CY		0.000	0.00	
			25.00000	0.000		0.00
0385	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
		TON		0.000	0.00	
			125.00000	0.000		0.00
0390	403-34711	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-22)	0.000	0.000		
		TON		0.000	0.00	
			60.00000	0.000		0.00
0391	403-34741	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	398.770	0.000		
		TON		0.000	0.00	
			60.00000	0.000		0.00
0395	607-11580	FENCE (TEMPORARY)	200.000	200.000		
		LF		0.000	0.00	
			15.00000	200.000		3,000.00
0400	619-00007	*CONNECT TO EXISTING WATERLINE	2.000	2.000		
		EACH		0.000	0.00	
			945.00000	2.000		1,890.00

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CAT N00580 TOWN OF EMPIRE WATERLINE IMPROVEMENTS						
0405	619-06080	*8 INCH DUCTILE IRON PIPE	0.000	0.000		
		LF		0.000	0.00	
			30.00000	0.000		0.00
0406	619-06080	8 IN DUCT IRON PIPE LINE ITEM #2 DUCTILE IRON PIPE (CLASS 52)	1,387.000	1,387.000		
		LF		0.000	0.00	
			34.75000	1,387.000		48,198.25
0410	619-06090	*8 INCH DUCTILE IRON PIPE (FITTINGS)	10.000	10.000		
		EACH		0.000	0.00	
			975.00000	10.000		9,750.00
0415	619-40060	*3/4 INCH COPPER PIPE	495.000	495.000		
		LF		0.000	0.00	
			12.25000	495.000		6,063.75
0420	619-75064	*8 INCH GATE VALVE	6.000	6.000		
		EACH		0.000	0.00	
			1,275.00000	6.000		7,650.00
0425	619-77200	*8 INCH RESTRAINED PLUG	2.000	2.000		
		EACH		0.000	0.00	
			400.00000	2.000		800.00
0430	619-77300	*CORPORATION STOP	17.000	17.000		
		EACH		0.000	0.00	
			300.00000	17.000		5,100.00
0435	619-77400	*CURB STOP AND BOX	17.000	17.000		
		EACH		0.000	0.00	
			400.00000	17.000		6,800.00
0440	619-78048	*6 INCH FIRE HYDRANT	3.000	3.000		
		EACH		0.000	0.00	
			3,000.00000	3.000		9,000.00
0500	202-00200	REM SIDEWALK	10.000	0.000		
		SY		10.000	85.00	
			8.50000	10.000		85.00

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 N00580 TOWN OF EMPIRE WATERLINE IMPROVEMENTS						
0505	609-21020	C AND G TY 2 II-B	16.000	0.000		
		LF		16.000	208.00	
			13.00000	16.000		208.00
CAT 0580			CURRENT AMT	\$ 127,924.20	\$ 758.60	\$ 99,010.60
PROJECT TOTAL			CURRENT AMT	\$ 787,478.26	\$ 192,455.99	\$ 532,023.30