

ESTIMATE RUN 08/29/2001

ESTIMATE SUMMARY

16:14:22

 CONTID: C13054 ESTIMATE NO: 0003 PROG SPEC YR: 1999
 PCN: 13054-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 74.0 DAYS TIME ALLOW: 9/21/2001 FIXED COMPLETION DAT
 BATTLE MOUNTAIN PERCENT TIME: 73.27 ORIG TIME ALLOW: 9/7/2001 FIXED COMPLETION DAT

PROJECT NO: MC 0241-037
 BATTLE MOUNTAIN
 NAME OF ROAD: SH 24
 PROJECT COUNTIES: EAGLE

CONTRACTOR:
 SCHNABEL FOUNDATION COMPANY PAY PERIOD ENDING 08/25/2001 DATE TIME STARTED 06/13/2001
 45240 BUSINESS COURT, SUITE 250 DATE LET 05/17/2001 DATE WORK BEGAN 06/18/2001
 DATE AWARDED 05/29/2001 DATE TIME STOPPED 09/21/2001
 DATE CONTRACT EXECUTED 06/12/2001 DATE ACCEPTED 09/21/2001
 STERLING VA 20166 (703)742-0020 DATE NOTICE TO PROCEED 06/13/2001

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,082,099.87 PARTICIPATING	\$ 4,450.00	\$ 0.00
AWARD PROJECT AMT: \$ 697,656.30 NON-PARTICIPATING	551,385.00	342,215.10
PERCENT COMPLETE: 51.37% TOTAL EARNINGS	555,835.00	342,215.10
FUNDS AVAILABLE: \$ 526,264.87 STOCKPILED MATERIALS	0.00	0.00
GROSS EARNINGS	555,835.00	342,215.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,860.05	-694.62
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	553,974.95	341,520.48
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	553,974.95	341,520.48
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE	\$	341,520.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT N00200	ROADWAY				
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0010	203-01500	*BLADING	3.000	0.000		
			hour	0.000	0.00	
			86.00000	0.000		0.00
0015	203-01510	*BACKHOE	6.000	0.000		
			hour	0.000	0.00	
			280.00000	0.000		0.00
0020	203-02330	LABORER	0.000	0.000		
			hour	0.000	0.00	
			36.00000	0.000		0.00
0025	206-00000	*STRUCTURE EXCAVATION	615.000	615.000		
			CY	0.000	0.00	
			86.00000	615.000		52,890.00
0030	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	207.000	0.000		
			CY	207.000	25,668.00	
			124.00000	207.000		25,668.00
0035	208-00020	SILT FENCE	50.000	50.000		
			LF	0.000	0.00	
			51.00000	50.000		2,550.00
0040	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	13.000	0.000		
			CY	0.000	0.00	
			355.00000	0.000		0.00
0045	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	905.000	0.000		
			SY	0.000	0.00	
			31.50000	0.000		0.00
0050	503-01120	*MICROPILE (12 INCH)	1,488.000	0.000		
			LF	1,488.000	238,080.00	
			160.00000	1,488.000		238,080.00
0055	601-03000	CONCRETE CLASS D	83.000	0.000		
			CY	60.000	20,640.00	
			344.00000	60.000		20,640.00

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CAT N00200 ROADWAY						
0060	602-00020	*REINFORCING STEEL (EPOXY COATED)	16,640.000	10,256.000		
		LB		4,554.000	4,098.60	
			0.90000	14,810.000		13,329.00
0065	605-01020	2 INCH HORIZONTAL DRAIN	952.000	952.000		
		LF		0.000	0.00	
			15.00000	952.000		14,280.00
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	25.000	0.000		
		LF		0.000	0.00	
			46.00000	0.000		0.00
0075	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	111.000	0.000		
		LF		0.000	0.00	
			190.00000	0.000		0.00
0080	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
		EACH		0.000	0.00	
			1,900.00000	0.000		0.00
0085	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
		EACH		0.000	0.00	
			2,450.00000	0.000		0.00
0090	618-08900	GROUND ANCHOR	1,050.000	840.000		
		LF		0.000	0.00	
			66.00000	840.000		55,440.00
0095	626-00000	*MOBILIZATION	1.000	0.600		
		L S		0.400	23,200.00	
			58,000.00000	1.000		58,000.00
0100	630-00000	*FLAGGING	973.000	314.000		
		HOURL		391.500	13,311.00	
			34.00000	705.500		23,987.00
0105	630-00007	*TRAFFIC CONTROL INSPECTION	42.000	21.000		
		DAY		14.000	5,250.00	
			375.00000	35.000		13,125.00
0110	630-00012	*TRAFFIC CONTROL MANAGEMENT	47.000	17.000		
		DAY		17.000	11,900.00	
			700.00000	34.000		23,800.00

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CAT N00200 ROADWAY						
0115	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	9.000		
			EACH	0.000	0.00	
			165.00000	9.000		1,485.00
0125	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00
0130	630-80360	*DRUM CHANNELIZING DEVICE	12.000	5.500		
			EACH	0.500	67.50	
			135.00000	6.000		810.00
0135	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	1.000	0.500		
			EACH	0.000	0.00	
			140.00000	0.500		70.00
0140	630-80370	CONCRETE BARRIER (TEMPORARY)	130.000	65.000		
			LF	0.000	0.00	
			15.00000	65.000		975.00
0145	630-80380	*TRAFFIC CONE	36.000	18.000		
			EACH	0.000	0.00	
			22.00000	18.000		396.00
0150	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	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	700-70080	F/A FURNISH INSTRUMENTATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT N00200 ROADWAY						
0180	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE#1 PURCHASE AND INSTALL 18 INCH HDPE PIPE	1.000	0.000		
		L S		0.000	0.00	
			9,180.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 680,050.50 \$ 342,215.10 \$ 551,385.00						
CAT N00201 US 6						
0185	900-00022	ADDED ITEM (SQUARE YARD)/ CMO #2 PROJECT EXTENSION TYPE II	56,181.000	0.000		
		SY		0.000	0.00	
			6.77000	0.000		0.00
0190	630-00000	FLAGGING CMO #2 PROJECT EXTENSION TYPE II	246.500	0.000		
		HOUR		0.000	0.00	
			34.00000	0.000		0.00
0195	630-00007	TRAF CTRL INSPECTION CMO #2 PROJECT EXTENSION TYPE II	1.000	0.000		
		DAY		0.000	0.00	
			375.00000	0.000		0.00
0200	630-00012	TRAF CTRL MGMT CMO #2 PROJECT EXTENSION TYPE II	4.000	0.000		
		DAY		0.000	0.00	
			700.00000	0.000		0.00
0205	630-80342	CONST TRAF SIGN (B) CMO #2 PROJECT EXTENSION TYPE II	6.000	0.000		
		EACH		0.000	0.00	
			165.00000	0.000		0.00
0210	630-80343	CONST TRAF SIGN (C) CMO #2 PROJECT EXTENSION TYPE II	0.000	0.000		
		EACH		0.000	0.00	
			180.00000	0.000		0.00
0215	630-80380	TRAFFIC CONE CMO #2 PROJECT EXTENSION TYPE II	214.000	0.000		
		EACH		0.000	0.00	
			22.00000	0.000		0.00
CAT 0201 CURRENT AMT \$ 397,599.37 \$ 0.00 \$ 0.00						
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
		EACH		0.000	0.00	
			3,700.00000	1.000		3,700.00

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
CAT 0400			CURRENT AMT	\$ 4,450.00	\$ 0.00	\$ 4,450.00
PROJECT TOTAL			CURRENT AMT	\$ 1,082,099.87	\$ 342,215.10	\$ 555,835.00