

ESTIMATE SUMMARY

10:12:13

CONTID: C93197

ESTIMATE NO: 0010 FINL

SPEC YR: 1991

PCN: 93197-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
3.0 MI. W. OF CO. SPGS.

TIME CHARGED: 179.5 DAYS
PERCENT TIME: 99.72

TIME ALLOW:
ORIG TIME ALLOW:

180 WORK DAYS
150 WORK DAYS

PROJECT NO: BR 0243-043
3.0 MI. W. OF CO. SPGS.
NAME OF ROAD: SH 24
PROJECT COUNTIES: EL PASO

CONTRACTOR:
REIMAN CORPORATION
2400 W. COLLEGE DR

PAY PERIOD ENDING	02/22/2002	DATE TIME STARTED	04/21/1997
DATE LET	03/20/1997	DATE WORK BEGAN	04/21/1997
DATE AWARDED	03/28/1997	DATE TIME STOPPED	05/31/1999
DATE CONTRACT EXECUTED	03/28/1997	DATE ACCEPTED	05/31/1999
DATE NOTICE TO PROCEED	04/21/1997		

CHEYENNE WY 82007 307-632-8971

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,035,051.45 PARTICIPATING	\$ 1,035,051.45	\$ 2,035.20
AWARD PROJECT AMT:	\$ 949,963.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,035,051.45	2,035.20
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,035,051.45	2,035.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	14,249.45
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,035,051.45	16,284.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,035,051.45	16,284.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,284.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C93197
 PCN: 93197-BID
 PROJECT: BR 0243-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 02/22/2002
 10:12:13

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CAT NO0200 ROADWAY BID ITEMS						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	634.300	634.300		
			SY	0.000	0.00	
			7.00000	634.300		4,440.10
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	3,973.000	3,973.000		
			SF	0.000	0.00	
			1.35000	3,973.000		5,363.55
0015	202-00810	*REMOVAL OF GROUND SIGN	17.000	17.000		
			EACH	0.000	0.00	
			85.00000	17.000		1,445.00
0020	202-01130	REMOVAL OF GUARDRAIL TYPE 3	936.000	936.000		
			LF	0.000	0.00	
			2.30000	936.000		2,152.80
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	120.000	120.000		
			CY	0.000	0.00	
			12.00000	120.000		1,440.00
0030	210-01140	RESET GUARDRAIL TYPE 4	1,340.000	1,340.000		
			LF	0.000	0.00	
			7.50000	1,340.000		10,050.00
0035	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	97.430	78.150		
			TON	19.280	1,735.20	
			90.00000	97.430		8,768.70
0040	403-34353	*HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (96) (PG 58-22)	140.550	140.550		
			TON	0.000	0.00	
			65.00000	140.550		9,135.75
0045	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	775.000	775.000		
			LF	0.000	0.00	
			13.00000	775.000		10,075.00
0050	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			390.00000	2.000		780.00
0055	606-01370	*END ANCHORAGE TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			780.00000	2.000		1,560.00

CONTID: C93197
 PCN: 93197-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 02/22/2002
 10:12:13

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CAT NO0200 ROADWAY BID ITEMS						
0060	606-01380	*END ANCHORAGE TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			480.00000	2.000		960.00
0065	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,750.00000	2.000		3,500.00
0070	614-00011	*SIGN PANEL (CLASS I)	36.000	36.000		
			SF	0.000	0.00	
			19.00000	36.000		684.00
0075	614-00012	*SIGN PANEL (CLASS II)	84.000	84.000		
			SF	0.000	0.00	
			26.00000	84.000		2,184.00
0080	614-00013	*SIGN PANEL (CLASS III)	80.000	80.000		
			SF	0.000	0.00	
			31.00000	80.000		2,480.00
0085	614-00200	*STEEL SIGN POST (U-2)	20.000	20.000		
			LF	0.000	0.00	
			5.50000	20.000		110.00
0090	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	230.000	230.000		
			LF	0.000	0.00	
			8.50000	230.000		1,955.00
0095	614-00224	*STEEL SIGN POST (3X3 INCH TUBING)	18.500	18.500		
			LF	0.000	0.00	
			11.00000	18.500		203.50
0100	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.050	300.00	
			6,000.00000	1.000		6,000.00
0105	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0110	627-00001	*PAVEMENT MARKING PAINT	56.000	56.000		
			GAL	0.000	0.00	
			26.50000	56.000		1,484.00

CONTID: C93197
 PCN: 93197-BID
 PROJECT: BR 0243-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 02/22/2002
 10:12:13

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CAT NO0200 ROADWAY BID ITEMS						
0115	627-00005	*EPOXY PAVEMENT MARKING	61.000	61.000		
			GAL	0.000	0.00	
			82.50000	61.000		5,032.50
0120	630-00000	*FLAGGING	532.000	532.000		
			HOUR	0.000	0.00	
			21.00000	532.000		11,172.00
0125	630-00002	*TRAFFIC CONTROL SUPERVISOR	33.000	33.000		
			DAY	0.000	0.00	
			295.00000	33.000		9,735.00
0130	630-00007	*TRAFFIC CONTROL INSPECTION	209.000	209.000		
			DAY	0.000	0.00	
			135.00000	209.000		28,215.00
0135	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0140	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	7.000		
			EACH	0.000	0.00	
			270.00000	7.000		1,890.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	44.000		
			EACH	0.000	0.00	
			96.00000	44.000		4,224.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	9.000	9.000		
			EACH	0.000	0.00	
			106.00000	9.000		954.00
0155	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0160	630-80360	*DRUM CHANNELIZING DEVICE	146.000	146.000		
			EACH	0.000	0.00	
			55.00000	146.000		8,030.00
0165	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			11.00000	150.000		1,650.00

CONTID: C93197
 PCN: 93197-BID
 PROJECT: BR 0243-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 02/22/2002
 10:12:13

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CAT NO0200 ROADWAY BID ITEMS							
0170	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	4.000			
			EACH	0.000	0.00		
			5,000.00000	4.000		20,000.00	
0175	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	252,273.90 \$	2,035.20 \$	252,273.90
CAT NO0300 STRUCTURE I-17-GN							
0190	202-00425	REMOVAL OF BRIDGE RAILING	735.000	735.000			
			LF	0.000	0.00		
			4.50000	735.000		3,307.50	
0195	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			L S	0.000	0.00		
			120,000.00000	1.000		120,000.00	
0200	202-05300	*REMOVAL AND DISPOSAL OF PAINT	1.000	1.000			
			L S	0.000	0.00		
			23,000.00000	1.000		23,000.00	
0205	206-00000	STRUCTURE EXCAVATION	30.000	30.000			
			CY	0.000	0.00		
			14.00000	30.000		420.00	
0210	206-00100	STRUCTURE BACKFILL (CLASS 1)	30.000	30.000			
			CY	0.000	0.00		
			30.00000	30.000		900.00	
0215	509-00000	*STRUCTURAL STEEL	23,500.000	23,500.000			
			LB	0.000	0.00		
			3.10000	23,500.000		72,850.00	

CONTID: C93197
 PCN: 93197-BID
 PROJECT: BR 0243-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 02/22/2002
 10:12:13

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CAT NO0300 STRUCTURE I-17-GN						
0220	509-90003	*PAINT STRUCTURAL STEEL (DELETED CMO #2)	0.000	0.000		
			L S	0.000	0.00	
			28,000.00000	0.000		0.00
0221	509-90000	PAINT EXISTING STRUCTURE(S) ADDED ITEM CMO #2	1.000	1.000		
			L S	0.000	0.00	
			103,440.00000	1.000		103,440.00
0225	515-00400	*CONCRETE SEALER	2,969.000	2,969.000		
			SY	0.000	0.00	
			4.75000	2,969.000		14,102.75
0230	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	288.000	288.000		
			LF	0.000	0.00	
			90.00000	288.000		25,920.00
0235	601-03040	CONCRETE CLASS D (BRIDGE)	818.000	818.000		
			CY	0.000	0.00	
			255.00000	818.000		208,590.00
0240	601-40300	STRUCTURAL CONCRETE COATING	512.000	512.000		
			SY	0.000	0.00	
			10.00000	512.000		5,120.00
0245	602-00000	*REINFORCING STEEL	97,800.000	97,800.000		
			LB	0.000	0.00	
			0.51000	97,800.000		49,878.00
0250	602-00020	*REINFORCING STEEL (EPOXY COATED)	124,565.000	124,565.000		
			LB	0.000	0.00	
			0.62000	124,565.000		77,230.30
0255	606-00400	GUARDRAIL TYPE 4	355.000	355.000		
			LF	0.000	0.00	
			58.00000	355.000		20,590.00
0260	606-11000	*BRIDGE RAIL TYPE 10	733.000	733.000		
			LF	0.000	0.00	
			58.00000	733.000		42,514.00

CONTID: C93197
 PCN: 93197-BID
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CAT NO0300 STRUCTURE I-17-GN						
0265	613-00200	*2 INCH ELECTRICAL CONDUIT	735.000	735.000		
			LF	0.000	0.00	
			9.00000	735.000		6,615.00
CAT 0300 CURRENT AMT \$ 774,477.55 \$ 0.00 \$ 774,477.55						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,800.00000	1.000		6,800.00
0275	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
CAT 0400 CURRENT AMT \$ 8,300.00 \$ 0.00 \$ 8,300.00						
PROJECT TOTAL CURRENT AMT \$ 1,035,051.45 \$ 2,035.20 \$ 1,035,051.45						