

ESTIMATE SUMMARY

CONTID: C12389

ESTIMATE NO: 0007 FINL

SPEC YR: 1999

PCN: 12389-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

45 WORK DAYS

S.H. 96 - LINCOLN AND ORMAN

PERCENT TIME: 100.00

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

SHE 096A-031

S.H. 96 - LINCOLN AND ORMAN

NAME OF ROAD:

S.H. 96 (LINCOLN STREET)

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING 05/28/2002

DATE TIME STARTED 06/12/2000

DATE LET 10/28/1999

DATE WORK BEGAN 06/12/2000

DATE AWARDED 11/22/1999

DATE TIME STOPPED 11/20/2000

DATE CONTRACT EXECUTED 11/22/1999

DATE ACCEPTED 11/20/2000

RYE

CO 81069 719-489-3385

DATE NOTICE TO PROCEED 06/12/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 546,407.21 PARTICIPATING	\$ 537,075.81	\$ -404.47
AWARD PROJECT AMT:	\$ 423,213.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.29% TOTAL EARNINGS	537,075.81	-404.47
FUNDS AVAILABLE:	\$ 9,331.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	537,075.81	-404.47
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,348.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	537,075.81	5,943.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	537,075.81	5,943.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,943.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 096A-031

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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	202-00202	REMOVAL OF GUTTER	140.000	121.000		
			LF	0.000	0.00	
			12.00000	121.000		1,452.00
0010	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	2,307.000	2,307.000		
			LF	-1.000	-14.00	
			14.00000	2,306.000		32,284.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	481.431	481.431		
			SY	0.000	0.00	
			12.00000	481.431		5,777.17
0020	202-00220	REMOVAL OF ASPHALT MAT	398.000	260.975		
			SY	0.000	0.00	
			3.00000	260.975		782.93
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	2,072.000	2,072.000		
			SF	0.000	0.00	
			1.60000	2,072.000		3,315.20
0030	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			3,410.00000	1.000		3,410.00
0035	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,584.000	1,584.000		
			CY	0.000	0.00	
			17.00000	1,584.000		26,928.00
0040	210-00750	RESET LIGHT STANDARD	5.000	5.000		
			EACH	0.000	0.00	
			1,650.00000	5.000		8,250.00
0045	210-00810	RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			170.00000	7.000		1,190.00
0050	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,071.500	2,071.500		
			TON	0.000	0.00	
			12.00000	2,071.500		24,858.00
0055	403-33354	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 64-22)	946.490	946.490		
			TON	0.000	0.00	
			50.00000	946.490		47,324.50

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CAT NO0200 ROADWAY						
0060	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	400.000	400.000		
			GAL	0.000	0.00	
			2.00000	400.000		800.00
0065	412-00600	*CONCRETE PAVEMENT (6 INCH) (DRIVEWAYS)	433.515	433.515		
			SY	0.000	0.00	
			43.00000	433.515		18,641.15
0070	608-00000	*CONCRETE SIDEWALK	754.000	738.490		
			SY	0.000	0.00	
			25.00000	738.490		18,462.25
0075	608-00010	*CONCRETE CURB RAMP (SPECIAL)	44.000	42.595		
			SY	0.000	0.00	
			62.00000	42.595		2,640.89
0080	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	2,210.000	2,210.000		
			LF	0.000	0.00	
			8.00000	2,210.000		17,680.00
0085	609-24000	*GUTTER TYPE 2 SPECIAL	192.000	192.000		
			LF	0.000	0.00	
			38.00000	192.000		7,296.00
0090	613-00200	2 INCH ELECTRICAL CONDUIT	1,170.000	1,170.000		
			LF	0.000	0.00	
			23.00000	1,170.000		26,910.00
0095	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0100	613-40010	LIGHT STANDARD FOUNDATION	5.000	5.000		
			EACH	0.000	0.00	
			500.00000	5.000		2,500.00
0105	613-70100	LUMINAIRE HIGH PRESSURE SODIUM (100 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0110	614-00011	SIGN PANEL (CLASS I)	54.000	54.000		
			SF	0.000	0.00	
			25.00000	54.000		1,350.00

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CAT NO0200 ROADWAY						
0115	614-70117	PEDESTRIAN SIGNAL FACE (16)	8.000	8.000		
			EACH	0.000	0.00	
			1,100.00000	8.000		8,800.00
0120	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	14.000	14.000		
			EACH	0.000	0.00	
			1,700.00000	14.000		23,800.00
0125	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	2.000		
			EACH	0.000	0.00	
			7,300.00000	2.000		14,600.00
0130	614-81010	TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			7,800.00000	4.000		31,200.00
0135	614-86005	*TELEMETRY (MASTER)	1.000	1.000		
			L S	0.000	0.00	
			7,800.00000	1.000		7,800.00
0140	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0145	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0150	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0155	627-00002	*THERMOPLASTIC PAVEMENT MARKING	2,071.000	2,021.000		
			SF	0.000	0.00	
			3.00000	2,021.000		6,063.00
0160	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	148.000	148.000		
			SF	0.000	0.00	
			14.00000	148.000		2,072.00
0165	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	930.000	874.000		
			SF	0.000	0.00	
			5.00000	874.000		4,370.00

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	630.500	630.500		
			HOOR	0.000	0.00	
			22.00000	630.500		13,871.00
0175	630-00002	*TRAFFIC CONTROL SUPERVISOR	45.000	45.000		
			DAY	0.000	0.00	
			270.00000	45.000		12,150.00
0180	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	20.000		
			DAY	0.000	0.00	
			72.00000	20.000		1,440.00
0185	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	6.000		
			EACH	0.000	0.00	
			75.00000	6.000		450.00
0195	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	17.000		
			EACH	0.000	0.00	
			83.00000	17.000		1,411.00
0200	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			95.00000	8.000		760.00
0205	630-80354	*VERTICAL PANEL (WITH LIGHT) (STEADY BURN)	30.000	30.000		
			EACH	0.000	0.00	
			45.00000	30.000		1,350.00
0210	630-80380	*TRAFFIC CONE	40.000	40.000		
			EACH	0.000	0.00	
			14.00000	40.000		560.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70035	F/A POWER SOURCE CONNECTION	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70310	F/A LANDSCAPING (LANDSCAPE RESTORATION)	76,287.190	76,287.190		
			F A	-390.470	-390.47	
			1.00000	75,896.720		75,896.72
0235	625-00001	CONSTRUCTION SURVEYING (HOURLY)	6.500	6.500		
			HOURLY	0.000	0.00	
			100.00000	6.500		650.00
			CAT 0200	CURRENT AMT \$	546,407.21 \$	-404.47 \$ 537,075.81
			PROJECT TOTAL	CURRENT AMT \$	546,407.21 \$	-404.47 \$ 537,075.81