

ESTIMATE SUMMARY

CONTID: C12829

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 12829-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
KRAMER CREEK

TIME CHARGED: 42.5 DAYS TIME ALLOW: 170 WORK DAYS
PERCENT TIME: 25.00 ORIG TIME ALLOW: 160 WORK DAYS

PROJECT NO: BR 096A-033
KRAMER CREEK
NAME OF ROAD: 96
PROJECT COUNTIES: PUEBLO

CONTRACTOR:
KIRKLAND CONSTRUCTION, R.L.L.P.
P.O. BOX 580

PAY PERIOD ENDING 02/01/2002 DATE TIME STARTED 11/07/2001
DATE LET 10/04/2001 DATE WORK BEGAN
DATE AWARDED 10/18/2001 DATE TIME STOPPED 11/01/2002
DATE CONTRACT EXECUTED 10/29/2001 DATE ACCEPTED 11/01/2002
DATE NOTICE TO PROCEED 11/07/2001

RYE CO 81069 719-489-3385

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,982,706.55 PARTICIPATING	\$ 636,271.50	\$ 104,885.00
AWARD PROJECT AMT:	\$ 1,924,231.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.09% TOTAL EARNINGS	636,271.50	104,885.00
FUNDS AVAILABLE:	\$ 1,346,435.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	636,271.50	104,885.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,285.56	-4.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	632,985.94	104,880.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	632,985.94	104,880.50
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 104,880.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00010	REMOVAL OF TREE	30.000	30.000		
			EACH	0.000	0.00	
			1,000.00000	30.000		30,000.00
0010	202-00090	REMOVAL OF DELINEATOR	7.000	7.000		
			EACH	0.000	0.00	
			8.00000	7.000		56.00
0015	202-00220	REMOVAL OF ASPHALT MAT	9,188.000	9,188.000		
			SY	0.000	0.00	
			1.00000	9,188.000		9,188.00
0020	202-00810	REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0025	202-00825	REMOVAL OF FLASHING BEACON	3.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0030	202-01000	*REMOVAL OF FENCE	2,315.000	2,315.000		
			LF	0.000	0.00	
			0.50000	2,315.000		1,157.50
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	28,511.000	23,511.000		
			CY	0.000	0.00	
			5.00000	23,511.000		117,555.00
0040	203-01500	BLADING	14.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0045	203-01510	BACKHOE DELETED FORM 105	0.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0050	203-01550	DOZING	25.000	25.000		
			HOUR	0.000	0.00	
			100.00000	25.000		2,500.00
0055	203-01597	POTHOLING	12.000	10.000		
			HOUR	0.000	0.00	
			200.00000	10.000		2,000.00

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CAT NO0200 ROADWAY						
0060	206-00510	FILTER MATERIAL (CLASS A)	638.500	226.000		
			CY	0.000	0.00	
			25.00000	226.000		5,650.00
0065	207-00205	TOPSOIL	950.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0070	208-00011	*EROSION BALES (WEED FREE)	101.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0075	210-00810	RESET GROUND SIGN	8.000	2.000		
			EACH	2.000	300.00	
			150.00000	4.000		600.00
0080	210-00825	RESET FLASHING BEACON DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0085	212-00006	*SEEDING (NATIVE)	9.800	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0090	213-00003	*MULCHING (WEED FREE)	9.800	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	1,470.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0100	304-06007	AGGREGATE BASE COURSE (CLASS 6)	76.490	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0105	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	3,129.900	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0110	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	300.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	3,831.000	1,897.000		
			SY	0.000	0.00	
			3.00000	1,897.000		5,691.00
0120	506-00209	RIPRAP (9 INCH)	1,915.000	553.000		
			CY	0.000	0.00	
			32.00000	553.000		17,696.00
0125	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	962.500	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0135	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0140	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0145	607-00005	*END POST	10.000	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0150	607-00010	*CORNER AND LINE BRACE POST	11.000	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0155	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	5,013.000	2,420.000		
			LF	0.000	0.00	
			1.10000	2,420.000		2,662.00
0160	607-60114	*14 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0165	609-60011	CURB TYPE 6 (SECTION M)	1,042.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00001	DELINEATOR (TYPE I)	20.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0175	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0180	615-00050	EMBANKMENT PROTECTOR TYPE 5	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0185	621-00425	*DETOUR	1.000	0.850		
			L S	0.000	0.00	
			236,000.00000	0.850		200,600.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000	0.596		
			L S	0.000	0.00	
			25,000.00000	0.596		14,900.00
0195	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			130,000.00000	0.600		78,000.00
0200	627-00005	*EPOXY PAVEMENT MARKING	42.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0205	630-00007	*TRAFFIC CONTROL INSPECTION	273.500	47.000		
			DAY	28.000	2,100.00	
			75.00000	75.000		5,625.00
0210	630-00012	*TRAFFIC CONTROL MANAGEMENT	23.000	8.000		
			DAY	0.000	0.00	
			500.00000	8.000		4,000.00
0215	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0220	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	4.000		
			EACH	0.000	0.00	
			45.00000	4.000		180.00
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	8.000		
			EACH	0.000	0.00	
			50.00000	8.000		400.00
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0245	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	30.000	15.000		
			EACH	0.000	0.00	
			35.00000	15.000		525.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	10.000		
			EACH	0.000	0.00	
			40.00000	10.000		400.00
0260	630-80380	*TRAFFIC CONE	40.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0265	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	60.000	15.000		
			EACH	0.000	0.00	
			30.00000	15.000		450.00
0270	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70012	F/A ASPHALT PAVEMENT INCENTIVE - (ROADWAY SMOOTHNESS)	802.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0280	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,274.670	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70380	F/A EROSION CONTROL	315.600	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	921,851.98 \$	2,400.00 \$	506,735.50
CAT NO0300 L-20-A							
0305	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
0310	206-00000	STRUCTURE EXCAVATION	398.000	293.000			
			CY	0.000	0.00		
			7.00000	293.000		2,051.00	
0315	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,451.000	0.000			
			CY	0.000	0.00		
			18.00000	0.000		0.00	
0320	206-00200	STRUCTURE BACKFILL (CLASS 2)	626.000	0.000			
			CY	0.000	0.00		
			12.00000	0.000		0.00	
0325	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,451.000	0.000			
			CY	0.000	0.00		
			10.00000	0.000		0.00	

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CAT NO0300 L-20-A						
0330	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	329.900	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0335	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	1,431.100	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0340	502-01000	*BITUMEN COATING	550.000	0.000		
			LF	550.000	11,000.00	
			20.00000	550.000		11,000.00
0345	502-11274	*STEEL PILING (HP 12X74)	1,432.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0350	503-00060	*DRILLED CAISSON (60 INCH)	321.000	0.000		
			LF	321.000	91,485.00	
			285.00000	321.000		91,485.00
0355	504-04410	*BLOCK FACING	1,018.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0360	513-00600	*BRIDGE DRAIN	4.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0360		MATERIAL ALLOWANCE PIPE, SCUPPER AND GRATES		0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0365	515-00120	*WATERPROOFING (MEMBRANE)	2,009.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0370	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	98.000	0.000		
			LF	0.000	0.00	
			142.00000	0.000		0.00
0375	601-01000	*CONCRETE CLASS B DELETED FORM 105	0.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0300 L-20-A						
0380	601-01010	*CONCRETE CLASS BZ	26.500	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0385	601-03040	*CONCRETE CLASS D (BRIDGE)	1,036.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0385		MATERIAL ALLOWANCE INTERMEDIATE DIAPHRAMS		0.000		
			CY	0.000	0.00	
			3.92000	0.000		0.00
0385		MATERIAL ALLOWANCE PRECAST BRIDGE DECK PANELS		0.000		
			CY	0.000	0.00	
			36.86000	0.000		0.00
0390	602-00000	*REINFORCING STEEL	49,691.000	0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00
0395	602-00020	*REINFORCING STEEL (EPOXY COATED)	156,399.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0400	606-11030	*BRIDGE RAIL TYPE 10M	915.000	0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00
0400		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M ANCHORS		0.000		
			LF	0.000	0.00	
			3.11000	0.000		0.00
0405	618-00163	*PRESTRESSED CONCRETE I (BT63)	2,443.500	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,040,854.57	\$ 102,485.00
						\$ 109,536.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0420	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 20,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,982,706.55	\$ 104,885.00
						\$ 636,271.50