

ESTIMATE SUMMARY

CONTID: C13017

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13017-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 125.5 DAYS

TIME ALLOW:

135 WORK DAYS

Weldon Creek

PERCENT TIME: 92.96

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO:

BR 0502-050

WELDON CREEK (STR J-12-Y)

NAME OF ROAD:

US 50

PROJECT COUNTIES:

CHAFFEE

CONTRACTOR:

TRICON KENT COMPANY

PAY PERIOD ENDING

06/30/2003

DATE TIME STARTED 09/30/2002

P.O. Box 1330

DATE LET

08/22/2002

DATE WORK BEGAN 09/30/2002

DATE AWARDED

09/06/2002

DATE TIME STOPPED 07/16/2003

DATE CONTRACT EXECUTED

09/20/2002

DATE ACCEPTED 07/16/2003

CASTLE ROCK

CO 80104

303 688-9568

DATE NOTICE TO PROCEED

09/30/2002

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,635,520.06 PARTICIPATING	\$ 1,552,908.40	\$ 369,807.56
AWARD PROJECT AMT: \$ 1,730,183.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.95% TOTAL EARNINGS	1,552,908.40	369,807.56
FUNDS AVAILABLE: \$ 82,611.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,552,908.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,961.89	-2,218.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,539,946.51
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,539,946.51
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 367,588.65

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	201-00000	CLEARING AND GRUBBING	1.000	0.950		
			L S	0.050	600.00	
			12,000.00000	1.000		12,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	1.000	400.00	
			400.00000	1.000		400.00
0015	202-00015	REMOVAL OF HEADWALL	2.000	2.000		
			EACH	0.000	0.00	
			270.00000	2.000		540.00
0020	202-00035	REMOVAL OF PIPE	220.000	120.000		
			LF	100.000	1,350.00	
			13.50000	220.000		2,970.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	6,067.000	0.000		
			SY	6,067.000	12,740.70	
			2.10000	6,067.000		12,740.70
0030	202-00250	*REMOVAL OF PAVEMENT MARKING DELETED BY 105	0.000	0.000		
			SF	0.000	0.00	
			3.20000	0.000		0.00
0035	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0040	202-01000	*REMOVAL OF FENCE	3,725.000	3,725.000		
			LF	0.000	0.00	
			1.20000	3,725.000		4,470.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	214.000	0.000		
			LF	214.000	984.40	
			4.60000	214.000		984.40
0050	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	8.000	1,320.00	
			165.00000	8.000		1,320.00
0055	202-06000	REMOVAL OF DETOUR	1.000	0.000		
			L S	1.000	500.00	
			500.00000	1.000		500.00

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CAT NO0200 ROADWAY						
0060	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	82,443.000	72,148.000		
			CY	10,295.000	62,799.50	
			6.10000	82,443.000		502,902.30
0065	203-01100	PROOF ROLLING	2.000	0.000		
			HOURL	2.000	150.00	
			75.00000	2.000		150.00
0070	203-01500	BLADING	2.000	0.000		
			HOURL	2.000	170.00	
			85.00000	2.000		170.00
0075	203-01510	BACKHOE	11.000	8.000		
			HOURL	0.000	0.00	
			115.00000	8.000		920.00
0080	203-01550	DOZING	20.000	18.000		
			HOURL	0.000	0.00	
			85.00000	18.000		1,530.00
0085	203-01594	COMBINATION LOADER	13.000	12.000		
			HOURL	1.000	75.00	
			75.00000	13.000		975.00
0090	203-01597	POTHOLING DELETED BY 105	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0095	206-00000	STRUCTURE EXCAVATION	1,344.000	1,332.000		
			CY	12.000	73.20	
			6.10000	1,344.000		8,198.40
0100	206-00050	STRUCTURE BACKFILL (SPECIAL)	4,153.000	4,153.000		
			CY	0.000	0.00	
			9.80000	4,153.000		40,699.40
0105	206-00100	STRUCTURE BACKFILL (CLASS 1)	426.000	426.000		
			CY	0.000	0.00	
			33.00000	426.000		14,058.00
0110	206-00510	FILTER MATERIAL (CLASS A)	5.000	0.000		
			CY	5.000	293.50	
			58.70000	5.000		293.50

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CAT NO0200 ROADWAY						
0115	206-01750	SHORING	0.400	0.400		
			L S	0.000	0.00	
			500.00000	0.400		200.00
0120	207-00205	TOPSOIL	4,276.000	1,450.000		
			CY	0.000	0.00	
			6.10000	1,450.000		8,845.00
0125	208-00005	EROSION LOG	1,100.000	700.000		
			LF	280.000	1,988.00	
			7.10000	980.000		6,958.00
0130	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.500		
			L S	0.000	0.00	
			900.00000	0.500		450.00
0135	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.250	125.00	
			500.00000	1.000		500.00
0140	212-00006	*SEEDING (NATIVE)	2.300	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0145	212-00007	*SEEDING (NATIVE) (HYDRAULIC)	5.800	0.000		
			ACRE	3.000	1,680.00	
			560.00000	3.000		1,680.00
0150	212-00047	*SOIL PREPARATION (SPECIAL)	8.100	0.000		
			ACRE	3.000	2,730.00	
			910.00000	3.000		2,730.00
0155	213-00004	*MULCHING (WEED FREE STRAW)	7.800	0.000		
			ACRE	3.000	1,755.00	
			585.00000	3.000		1,755.00
0160	213-00061	*MULCH TACKIFIER	1,660.000	0.000		
			LB	600.000	960.00	
			1.60000	600.000		960.00
0165	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	300.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	216-00035	SOIL RETENTION BLANKET (PLASTIC)	1,800.000	0.000		
			SY	0.000	0.00	
			4.95000	0.000		0.00
0175	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.700		
			L S	0.200	850.00	
			4,250.00000	0.900		3,825.00
0180	250-00050	*MONITORING TECHNICIAN	8.500	0.000		
			HOOR	8.500	573.75	
			67.50000	8.500		573.75
0185	250-00110	HEALTH AND SAFETY OFFICER	7.400	3.500		
			HOOR	2.100	178.50	
			85.00000	5.600		476.00
0190	250-00120	MATERIAL SAMPLING AND DELIVERY	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0195	250-00210	SOLID WASTE DISPOSAL	20.000	0.000		
			CY	20.000	2,100.00	
			105.00000	20.000		2,100.00
0200	250-00220	HAZARDOUS WASTE DISPOSAL DELETED BY 105	0.000	0.000		
			CY	0.000	0.00	
			155.00000	0.000		0.00
0205	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,439.400	0.000		
			TON	3,439.400	53,654.64	
			15.60000	3,439.400		53,654.64
0210	304-09000	AGGREGATE BASE COURSE (SPECIAL)	471.000	0.000		
			CY	0.000	0.00	
			15.50000	0.000		0.00
0215	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	11.760	11.760		
			TON	0.000	0.00	
			105.00000	11.760		1,234.80
0220	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	2,666.980	0.000		
			TON	2,666.980	143,216.83	
			53.70000	2,666.980		143,216.83

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CAT NO0200 ROADWAY						
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	444.000	0.000		
			GAL	444.000	1,420.80	
			3.20000	444.000		1,420.80
0230	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	175.000	169.000		
			SY	6.000	21.00	
			3.50000	175.000		612.50
0235	506-00206	RIPRAP (6 INCH)	93.000	90.000		
			CY	3.000	202.80	
			67.60000	93.000		6,286.80
0240	506-00212	RIPRAP (12 INCH)	686.000	686.000		
			CY	0.000	0.00	
			50.90000	686.000		34,917.40
0245	506-01020	GEOGRID REINFORCEMENT	3,540.000	3,540.000		
			SY	0.000	0.00	
			5.50000	3,540.000		19,470.00
0250	506-01021	GEOGRID REINFORCEMENT (SECONDARY)	2,598.000	2,598.000		
			SY	0.000	0.00	
			3.60000	2,598.000		9,352.80
0255	507-00000	*CONCRETE SLOPE AND DITCH PAVING	48.150	48.150		
			CY	0.000	0.00	
			273.70000	48.150		13,178.66
0260	601-01050	*CONCRETE CLASS B (WALL)	105.600	105.600		
			CY	0.000	0.00	
			326.30000	105.600		34,457.28
0265	601-03030	*CONCRETE CLASS D (BOX CULVERT)	91.160	91.160		
			CY	0.000	0.00	
			300.00000	91.160		27,348.00
0270	601-06150	*CONCRETE (PATCHING)	16.000	16.000		
			SF	0.000	0.00	
			47.40000	16.000		758.40
0275	602-00000	*REINFORCING STEEL	20,969.000	20,969.000		
			LB	0.000	0.00	
			0.50000	20,969.000		10,484.50

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CAT NO0200 ROADWAY						
0280	602-00020	*REINFORCING STEEL (EPOXY COATED)	5,600.000	5,600.000		
			LB	0.000	0.00	
			0.60000	5,600.000		3,360.00
0285	603-10240	24 INCH CORRUGATED STEEL PIPE	24.000	24.000		
			LF	0.000	0.00	
			36.30000	24.000		871.20
0290	603-30024	24 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0295	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	1.000	1,410.00	
			1,410.00000	1.000		1,410.00
0300	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,975.00000	2.000		3,950.00
0305	605-82306	6 INCH DRAIN PIPE	143.000	0.000		
			LF	143.000	5,691.40	
			39.80000	143.000		5,691.40
0310	607-00005	*END POST	9.000	0.000		
			EACH	0.000	0.00	
			168.40000	0.000		0.00
0315	607-00010	*CORNER AND LINE BRACE POST	25.000	0.000		
			EACH	0.000	0.00	
			247.40000	0.000		0.00
0320	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,744.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0325	607-60113	*12 FOOT GATE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			210.50000	0.000		0.00
0330	607-60117	*16 FOOT GATE (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			236.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	607-60119	*18 FOOT GATE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			257.90000	0.000		0.00
0340	612-00001	DELINEATOR (TYPE I)	12.000	0.000		
			EACH	0.000	0.00	
			12.60000	0.000		0.00
0345	616-29180	18 INCH CULVERT SIPHON PIPE	117.000	117.000		
			LF	0.000	0.00	
			66.70000	117.000		7,803.90
0350	616-30018	18 INCH TRASH GUARD	2.000	2.000		
			EACH	0.000	0.00	
			305.60000	2.000		611.20
0355	616-50048	6 INCH VALVE AND VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			735.90000	1.000		735.90
0360	617-00012	12 INCH CULVERT PIPE	39.000	0.000		
			LF	39.000	881.40	
			22.60000	39.000		881.40
0365	617-00018	18 INCH CULVERT PIPE	67.000	0.000		
			LF	67.000	2,137.30	
			31.90000	67.000		2,137.30
0370	617-02042	42 INCH CULVERT PIPE SPECIAL	440.000	440.000		
			LF	0.000	0.00	
			72.80000	440.000		32,032.00
0375	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0380	617-05072	72 INCH EQUIVALENT CULVERT PIPE ARCH SPECIAL	134.000	134.000		
			LF	0.000	0.00	
			140.40000	134.000		18,813.60
0385	621-00450	DETOUR PAVEMENT	2,390.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	625-00000	*CONSTRUCTION SURVEYING	1.000	0.670		
			L S	0.330	6,565.35	
			19,895.00000	1.000		19,895.00
0395	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	6.000	4.000		
			HOURLY	2.000	230.00	
			115.00000	6.000		690.00
0400	626-00000	*MOBILIZATION	0.800	0.800		
			L S	0.000	0.00	
			125,000.00000	0.800		100,000.00
0405	627-00005	*EPOXY PAVEMENT MARKING	22.000	0.000		
			GAL	22.000	8,030.00	
			365.00000	22.000		8,030.00
0410	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	100.000	0.000		
			EACH	100.000	530.00	
			5.30000	100.000		530.00
0415	630-00000	*FLAGGING	2,416.500	1,526.500		
			HOURLY	761.000	14,382.90	
			18.90000	2,287.500		43,233.75
0420	630-00007	*TRAFFIC CONTROL INSPECTION	66.000	53.000		
			DAY	5.000	631.50	
			126.30000	58.000		7,325.40
0425	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	115.000		
			DAY	18.000	6,631.20	
			368.40000	133.000		48,997.20
0430	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			263.20000	0.000		0.00
0435	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	3.000		
			EACH	3.300	277.86	
			84.20000	6.300		530.46
0440	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	9.000		
			EACH	14.400	1,667.52	
			115.80000	23.400		2,709.72

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CAT NO0200 ROADWAY						
0445	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	202.08	
			126.30000	3.600		454.68
0450	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	8,420.00	
			10,525.00000	1.800		18,945.00
0455	630-80360	*DRUM CHANNELIZING DEVICE	50.000	17.500		
			EACH	27.500	2,887.50	
			105.00000	45.000		4,725.00
0460	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	9.000	1,035.00	
			115.00000	9.000		1,035.00
0465	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0470	630-80370	CONCRETE BARRIER (TEMPORARY)	390.000	195.000		
			LF	156.000	1,560.00	
			10.00000	351.000		3,510.00
0475	630-80380	*TRAFFIC CONE	50.000	25.000		
			EACH	20.000	168.00	
			8.40000	45.000		378.00
0480	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.000		
			EACH	0.800	2,520.00	
			3,150.00000	1.800		5,670.00
0485	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	426.720	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70022	F/A OJT PILOT	479.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0500	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,921.180	0.000		
			F A	1,921.180	1,921.18	
			1.00000	1,921.180		1,921.18
0505	700-70028	F/A ESB PROGRAM DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70033	F/A TESTING OF WASTE MATERIAL	294.750	0.000		
			F A	294.750	294.75	
			1.00000	294.750		294.75
0515	700-70034	F/A TRANS OF HAZ MAT AND DISPOSAL FEE, DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70100	F/A RELOCATE UTILITIES (BY EXCEL ENERGY)	5,982.500	5,982.500		
			F A	0.000	0.00	
			1.00000	5,982.500		5,982.50
0525	700-70380	F/A EROSION CONTROL DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70390	F/A WETLAND RESTORATION & REPLACEMENT DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,433,735.06 \$	360,987.56 \$ 1,351,123.40
CAT NO0300 J-12-F						
0535	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0540	206-00000	STRUCTURE EXCAVATION	500.000	500.000		
			CY	0.000	0.00	
			6.10000	500.000		3,050.00
0545	206-00100	STRUCTURE BACKFILL (CLASS 1)	390.000	350.000		
			CY	40.000	1,320.00	
			33.00000	390.000		12,870.00

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 PCN: 13017-BID  
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ESTIMATE NO: 0007

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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 NO0300 J-12-F						
0550	206-01750	SHORING DELETED BY 105	0.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0555	601-03030	*CONCRETE CLASS D (BOX CULVERT)	324.000	324.000		
			CY	0.000	0.00	
			300.00000	324.000		97,200.00
0560	602-00000	*REINFORCING STEEL	74,930.000	74,930.000		
			LB	0.000	0.00	
			0.50000	74,930.000		37,465.00
0565	626-00000	*MOBILIZATION	0.200	0.200		
			L S	0.000	0.00	
			125,000.00000	0.200		25,000.00
			CAT 0300	CURRENT AMT \$	183,085.00 \$	8,820.00 \$ 183,085.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0570	620-00001	FIELD OFFICE (CLASS 1) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			18,150.00000	0.000		0.00
0575	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,200.00000	1.000		17,200.00
0580	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 \$	18,700.00 \$	0.00 \$ 18,700.00
PROJECT TOTAL			CURRENT AMT \$	1,635,520.06 \$	369,807.56 \$	1,552,908.40