

ESTIMATE SUMMARY

13:15:46

CONTID: C13481

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13481-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

57 WORK DAYS

FLORENCE S & E/O BEULAH

PERCENT TIME: 68.42

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: STM 067A-021

FLORENCE S & E/O BEULAH

NAME OF ROAD: SH 78 & SH 67

PROJECT COUNTIES: PUEBLO

FREMONT, REGION 2

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING 07/27/2001

DATE TIME STARTED 05/29/2001

DATE LET 12/14/2000

DATE WORK BEGAN

DATE AWARDED 12/19/2000

DATE TIME STOPPED 08/31/2001

DATE CONTRACT EXECUTED 01/08/2001

DATE ACCEPTED 08/31/2001

RYE CO 81069 719-489-3385

DATE NOTICE TO PROCEED 05/29/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,105,868.27 PARTICIPATING	\$ 1,063,456.08	\$ 457,078.01
AWARD PROJECT AMT:	\$ 1,038,350.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.16% TOTAL EARNINGS	1,063,456.08	457,078.01
FUNDS AVAILABLE:	\$ 42,412.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,063,456.08	457,078.01
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,529.53	-4,635.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,050,926.55	452,442.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,050,926.55	452,442.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 452,442.73

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY BID ITEMS						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,633.000	0.000		
			SY	5,633.330	8,450.00	
			1.50000	5,633.330		8,450.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,700.000	0.000		
			LF	4,410.000	13,230.00	
			3.00000	4,410.000		13,230.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	10.000	0.000		
			EACH	10.000	1,250.00	
			125.00000	10.000		1,250.00
0020	207-00205	TOPSOIL	3,750.000	2,600.000		
			CY	1,150.000	10,350.00	
			9.00000	3,750.000		33,750.00
0025	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0030	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0035	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	8.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0040	212-00006	*SEEDING (NATIVE)	14.000	0.000		
			ACRE	0.000	0.00	
			455.00000	0.000		0.00
0045	213-00002	*MULCHING (WEED FREE HAY)	14.000	0.000		
			ACRE	0.000	0.00	
			375.00000	0.000		0.00
0050	213-00061	*MULCH TACKIFIER	2,100.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0055	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	24.400	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	403-33711	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-22)	23,034.220	14,315.330		
			TON	8,718.890	294,262.54	
			33.75000	23,034.220		777,404.93
0065	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,439.000	5,900.620		
			GAL	505.880	556.47	
			1.10000	6,406.500		7,047.15
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,750.000	0.000		
			LF	4,750.000	59,375.00	
			12.50000	4,750.000		59,375.00
0075	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	1.000	515.00	
			515.00000	1.000		515.00
0080	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	15.000	0.000		
			EACH	15.000	19,500.00	
			1,300.00000	15.000		19,500.00
0085	609-60011	CURB TYPE 6 (SECTION M)	550.000	0.000		
			LF	550.000	3,850.00	
			7.00000	550.000		3,850.00
0090	612-00001	*DELINEATOR (TYPE I)	113.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0095	612-00002	*DELINEATOR (TYPE II)	30.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0100	612-00003	*DELINEATOR (TYPE III)	33.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0105	614-00011	*SIGN PANEL (CLASS I)	48.000	0.000		
			SF	48.000	960.00	
			20.00000	48.000		960.00
0110	614-01502	*STEEL SIGN POST (2 INCH ROUND)	80.000	0.000		
			LF	80.000	1,440.00	
			18.00000	80.000		1,440.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0120	627-00005	*EPOXY PAVEMENT MARKING	346.000	0.000		
			GAL	346.000	22,490.00	
			65.00000	346.000		22,490.00
0125	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	69.000	0.000		
			SF	69.000	1,104.00	
			16.00000	69.000		1,104.00
0130	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	24.000	0.000		
			SF	24.000	252.00	
			10.50000	24.000		252.00
0135	630-00000	*FLAGGING	884.000	325.500		
			HOUR	435.500	8,710.00	
			20.00000	761.000		15,220.00
0140	630-00002	*TRAFFIC CONTROL SUPERVISOR	36.000	13.000		
			DAY	14.000	6,650.00	
			475.00000	27.000		12,825.00
0145	630-00007	*TRAFFIC CONTROL INSPECTION	54.000	15.000		
			DAY	7.000	315.00	
			45.00000	22.000		990.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	1.800	90.00	
			50.00000	1.800		90.00
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	21.000		
			EACH	19.500	975.00	
			50.00000	40.500		2,025.00
0160	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	3.200	128.00	
			40.00000	7.200		288.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	70.000	0.000		
			EACH	63.000	2,205.00	
			35.00000	63.000		2,205.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	630-80380	*TRAFFIC CONE	150.000	75.000		
			EACH	60.000	420.00	
			7.00000	135.000		945.00
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	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	10,150.410	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70020	F/A ON-THE-JOB TRAINEE (DELETED FORM 105)	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70022	F/A OJT PILOT (DELETED FORM 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70025	F/A QUALITY INCENTIVE PAYMENT	-2,983.470	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70028	F/A ESB PROGRAM (DELETED FORM 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70380	F/A EROSION CONTROL (DELETED FORM 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	627-00001	PVMT MKG PAINT (MCR LINE NO. 2)	76.000	0.000		
			GAL	0.000	0.00	
			22.00000	0.000		0.00
0230	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION (MCR LINE NO. 3)	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00

CAT 0200 CURRENT AMT \$ 1,092,618.27 \$ 457,078.01 \$ 1,050,206.08

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CAT NO0400 CONSTRUCTION ENGINEERING						
0210	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0215	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0220	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
			CAT 0400	CURRENT AMT	\$ 13,250.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,105,868.27	\$ 457,078.01
					\$ 1,063,456.08	