

ESTIMATE SUMMARY

CONTID: C13879 ESTIMATE NO: 0002 PROG SPEC YR: 1999
 PCN: 13879-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH50 to Ark River Bridge
 TIME CHARGED: 32.5 DAYS TIME ALLOW: 43 WORK DAYS
 PERCENT TIME: 75.58 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: SHE 115A-012
 SH50 to Ark River Bridge
 NAME OF ROAD: 115A
 PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR: C & K OF FOUNTAIN, INC.
 11485 OLD PUEBLO RD.
 P.O. BOX 571
 FOUNTAIN CO 80817 719/382-8551

PAY PERIOD ENDING	10/28/2002	DATE TIME STARTED	09/09/2002
DATE LET	05/16/2002	DATE WORK BEGAN	
DATE AWARDED	05/20/2002	DATE TIME STOPPED	01/16/2003
DATE CONTRACT EXECUTED	06/05/2002	DATE ACCEPTED	01/16/2003
DATE NOTICE TO PROCEED	09/09/2002		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 212,695.20 PARTICIPATING	\$ 137,556.50	\$ 118,544.25
AWARD PROJECT AMT:	\$ 218,798.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.67% TOTAL EARNINGS	137,556.50	118,544.25
FUNDS AVAILABLE:	\$ 75,138.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	137,556.50	118,544.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-964.23	-850.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	136,592.27	117,693.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	136,592.27	117,693.85
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 117,693.85

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	202-00001	REMOVAL OF STRUCTURE	3.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0010	202-00035	REMOVAL OF PIPE	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0015	202-00200	REMOVAL OF SIDEWALK	126.000	0.000		
			SY	56.000	238.00	
			4.25000	56.000		238.00
0020	202-00210	REMOVAL OF CONCRETE PAVEMENT	32.000	0.000		
			SY	28.000	168.00	
			6.00000	28.000		168.00
0025	202-00220	REMOVAL OF ASPHALT MAT	1,623.000	450.000		
			SY	1,136.000	2,840.00	
			2.50000	1,586.000		3,965.00
0030	202-00250	REMOVAL OF PAVEMENT MARKING	165.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0035	202-04001	PLUG CULVERT	2.000	1.000		
			EACH	1.000	200.00	
			200.00000	2.000		400.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	210.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0045	203-01597	POTHOLING	10.000	6.000		
			hour	0.000	0.00	
			185.00000	6.000		1,110.00
0050	208-00050	STORM DRAIN INLET PROTECTION	2.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0055	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
0065	210-00035	RESET WATER METER	4.000	0.000		
			EACH	4.000	3,000.00	
			750.00000	4.000		3,000.00
0070	210-00815	RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0075	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0080	210-04050	ADJUST VALVE BOX	3.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0085	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	211.810	8.110		
			TON	118.180	14,772.50	
			125.00000	126.290		15,786.25
0090	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0091	403-33751	HBP (GR S) (75) (PG 64-28) / CHANGE TO HBP (GRADING S) (ASPHALT) (96) (PG 64-22)	422.960	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0095	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	357.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0100	412-00600	*CONCRETE PAVEMENT (6 INCH)	178.000	0.000		
			SY	178.000	6,942.00	
			39.00000	178.000		6,942.00
0105	412-00800	*CONCRETE PAVEMENT (8 INCH)	112.000	0.000		
			SY	83.000	3,403.00	
			41.00000	83.000		3,403.00

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CAT NO0200 ROADWAY						
0110	603-01180	18 INCH REINFORCED CONCRETE PIPE	85.000	0.000		
			LF	85.000	3,400.00	
			40.00000	85.000		3,400.00
0115	604-19105	INLET TYPE R L 5 (5 FOOT)	3.000	0.000		
			EACH	3.000	8,400.00	
			2,800.00000	3.000		8,400.00
0120	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	0.000		
			EACH	1.000	3,300.00	
			3,300.00000	1.000		3,300.00
0125	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,690.00000	1.000		2,690.00
0130	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,325.000	0.000		
			LF	1,325.000	17,887.50	
			13.50000	1,325.000		17,887.50
0135	606-01340	END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	1.000	350.00	
			350.00000	1.000		350.00
0140	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0145	608-00006	*CONCRETE SIDEWALK (6 INCH)	381.000	0.000		
			SY	340.000	13,940.00	
			41.00000	340.000		13,940.00
0150	608-00010	*CONCRETE CURB RAMP	24.000	0.000		
			SY	24.000	1,152.00	
			48.00000	24.000		1,152.00
0155	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,130.000	0.000		
			LF	1,130.000	6,780.00	
			6.00000	1,130.000		6,780.00
0160	609-24004	*GUTTER TYPE 2 (4 FOOT)	33.000	0.000		
			LF	33.000	255.75	
			7.75000	33.000		255.75

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CAT NO0200 ROADWAY						
0165	610-00055	MEDIAN COVER MATERIAL (STONE)	0.000	0.000		
			SF	0.000	0.00	
			3.40000	0.000		0.00
0170	614-00011	SIGN PANEL (CLASS I)	17.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0175	614-01502	STEEL SIGN POST (2 INCH ROUND)	30.000	0.000		
			LF	0.000	0.00	
			13.20000	0.000		0.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.310	1,860.00	
			6,000.00000	0.310		1,860.00
0185	626-00000	*MOBILIZATION	1.000	0.242		
			L S	0.725	14,862.50	
			20,500.00000	0.967		19,823.50
0190	627-00001	*PAVEMENT MARKING PAINT	7.000	0.000		
			GAL	0.000	0.00	
			110.00000	0.000		0.00
0195	627-00005	*EPOXY PAVEMENT MARKING	7.000	0.000		
			GAL	0.000	0.00	
			165.00000	0.000		0.00
0200	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	40.000	0.000		
			SF	0.000	0.00	
			13.20000	0.000		0.00
0205	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	200.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0210	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	156.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0215	630-00000	*FLAGGING	232.000	31.000		
			HOOR	67.000	1,842.50	
			27.50000	98.000		2,695.00

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CAT NO0200 ROADWAY						
0220	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	5.000		
			DAY	10.000	1,650.00	
			165.00000	15.000		2,475.00
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	43.000	8.000		
			DAY	18.000	8,910.00	
			495.00000	26.000		12,870.00
0226	630-80341	CONST TRAF SIGN (A)	15.000	0.000		
			EACH	7.500	562.50	
			75.00000	7.500		562.50
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	6.000		
			EACH	0.500	41.25	
			82.50000	6.500		536.25
0231	630-80335	BARRICADE (3 M-A) (TEMP)	2.000	0.000		
			EACH	1.000	275.00	
			275.00000	1.000		275.00
0235	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			82.50000	0.000		0.00
0240	630-80360	*DRUM CHANNELIZING DEVICE	30.000	15.000		
			EACH	0.000	0.00	
			22.00000	15.000		330.00
0245	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	0.000		
			EACH	2.000	55.00	
			27.50000	2.000		55.00
0250	630-80380	*TRAFFIC CONE	121.000	0.000		
			EACH	28.500	156.75	
			5.50000	28.500		156.75
0255	700-70010	F/A MINOR CONTRACT REVISIONS	1,675.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0265	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ MATERIALS SUPPLIER/ FREMONT PAVING & REDI-MIX INC.	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0290	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ KLEINFELDER INC.	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0300	900-00006	ADDED ITEM (DOLLAR)/ LIEN/ TRAFFIC CONTROL SUB./ DQ CONST.	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	212,095.20 \$	118,544.25 \$	136,956.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0280	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			600.00000	1.000		600.00	
			CAT 0400	CURRENT AMT \$	600.00 \$	0.00 \$	600.00
PROJECT TOTAL			CURRENT AMT \$	212,695.20 \$	118,544.25 \$	137,556.50	