

ESTIMATE SUMMARY

CONTID: C13879 ESTIMATE NO: 0004 PROG SPEC YR: 1999
 PCN: 13879-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH50 to Ark River Bridge
 TIME CHARGED: 43.0 DAYS TIME ALLOW: 43 WORK DAYS
 PERCENT TIME: 100.00 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	09/22/2003	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	\$ 211,020.20	\$ 16,939.85
AWARD PROJECT AMT:	\$ 218,798.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.21% TOTAL EARNINGS	211,020.20	16,939.85
FUNDS AVAILABLE:	\$ 1,675.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	211,020.20	16,939.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,564.13	-101.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	209,456.07	16,838.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	209,456.07	16,838.09
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 16,838.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 115A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/22/2003

10:28:48

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	3.000		
			EACH	0.000	0.00	
			850.00000	3.000		2,550.00
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	126.000		
			SY	0.000	0.00	
			4.25000	126.000		535.50
0020	202-00210	REMOVAL OF CONCRETE PAVEMENT	32.000	32.000		
			SY	0.000	0.00	
			6.00000	32.000		192.00
0025	202-00220	REMOVAL OF ASPHALT MAT	1,623.000	1,623.000		
			SY	0.000	0.00	
			2.50000	1,623.000		4,057.50
0030	202-00250	REMOVAL OF PAVEMENT MARKING	165.000	165.000		
			SF	0.000	0.00	
			2.50000	165.000		412.50
0035	202-04001	PLUG CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	210.000	0.000		
			CY	210.000	1,890.00	
			9.00000	210.000		1,890.00
0045	203-01597	POTHOLING	10.000	10.000		
			hour	0.000	0.00	
			185.00000	10.000		1,850.00
0050	208-00050	STORM DRAIN INLET PROTECTION	2.000	2.000		
			EACH	0.000	0.00	
			110.00000	2.000		220.00
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	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0065	210-00035	RESET WATER METER	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0070	210-00815	RESET SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
0075	210-04010	ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0080	210-04050	ADJUST VALVE BOX	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0085	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	211.810	154.520		
			TON	57.290	7,161.25	
			125.00000	211.810		26,476.25
0090	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	0.000	363.460		
			TON	-363.460	-19,990.30	
			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	59.500		
			TON	363.460	16,355.70	
			45.00000	422.960		19,033.20
0095	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	357.000	357.000		
			GAL	0.000	0.00	
			2.00000	357.000		714.00
0100	412-00600	*CONCRETE PAVEMENT (6 INCH)	178.000	178.000		
			SY	0.000	0.00	
			39.00000	178.000		6,942.00
0105	412-00800	*CONCRETE PAVEMENT (8 INCH)	112.000	111.900		
			SY	0.100	4.10	
			41.00000	112.000		4,592.00

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CAT NO0200 ROADWAY						
0110	603-01180	18 INCH REINFORCED CONCRETE PIPE	85.000	85.000		
			LF	0.000	0.00	
			40.00000	85.000		3,400.00
0115	604-19105	INLET TYPE R L 5 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,800.00000	3.000		8,400.00
0120	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			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	1,325.000		
			LF	0.000	0.00	
			13.50000	1,325.000		17,887.50
0135	606-01340	END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0140	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0145	608-00006	*CONCRETE SIDEWALK (6 INCH)	381.000	381.000		
			SY	0.000	0.00	
			41.00000	381.000		15,621.00
0150	608-00010	*CONCRETE CURB RAMP	24.000	24.000		
			SY	0.000	0.00	
			48.00000	24.000		1,152.00
0155	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,130.000	1,130.000		
			LF	0.000	0.00	
			6.00000	1,130.000		6,780.00
0160	609-24004	*GUTTER TYPE 2 (4 FOOT)	33.000	33.000		
			LF	0.000	0.00	
			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	17.000		
			SF	0.000	0.00	
			28.00000	17.000		476.00
0175	614-01502	STEEL SIGN POST (2 INCH ROUND)	30.000	30.000		
			LF	0.000	0.00	
			13.20000	30.000		396.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.050	300.00	
			6,000.00000	1.000		6,000.00
0185	626-00000	*MOBILIZATION	1.000	0.967		
			L S	0.033	676.50	
			20,500.00000	1.000		20,500.00
0190	627-00001	*PAVEMENT MARKING PAINT	7.000	7.000		
			GAL	0.000	0.00	
			110.00000	7.000		770.00
0195	627-00005	*EPOXY PAVEMENT MARKING	7.000	7.000		
			GAL	0.000	0.00	
			165.00000	7.000		1,155.00
0200	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	40.000	40.000		
			SF	0.000	0.00	
			13.20000	40.000		528.00
0205	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	200.000	200.000		
			SF	0.000	0.00	
			16.50000	200.000		3,300.00
0210	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	156.000	156.000		
			SF	0.000	0.00	
			11.00000	156.000		1,716.00
0215	630-00000	*FLAGGING	232.000	165.000		
			HOOR	67.000	1,842.50	
			27.50000	232.000		6,380.00

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CAT NO0200 ROADWAY						
0220	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	27.000		
			DAY	10.000	1,650.00	
			165.00000	37.000		6,105.00
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	43.000	35.000		
			DAY	8.000	3,960.00	
			495.00000	43.000		21,285.00
0226	630-80341	CONST TRAF SIGN (A)	15.000	13.500		
			EACH	1.500	112.50	
			75.00000	15.000		1,125.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	11.700		
			EACH	14.300	1,179.75	
			82.50000	26.000		2,145.00
0231	630-80335	BARRICADE (3 M-A) (TEMP)	2.000	1.800		
			EACH	0.200	55.00	
			275.00000	2.000		550.00
0235	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	1.000	82.50	
			82.50000	1.000		82.50
0240	630-80360	*DRUM CHANNELIZING DEVICE	30.000	27.000		
			EACH	3.000	66.00	
			22.00000	30.000		660.00
0245	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	3.600		
			EACH	0.400	11.00	
			27.50000	4.000		110.00
0250	630-80380	*TRAFFIC CONE	121.000	51.300		
			EACH	69.700	383.35	
			5.50000	121.000		665.50
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 \$	16,939.85 \$	210,420.20
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 \$	16,939.85 \$	211,020.20	