

ESTIMATE SUMMARY

 CONTID: C13472 ESTIMATE NO: 0002 PROG SPEC YR: 2002
 PCN: 13472-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 53.0 DAYS TIME ALLOW: 120 WORK DAYS
 CIMARRON - WEST PERCENT TIME: 44.17 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: NH 0502-053
 CIMARRON - WEST
 NAME OF ROAD: S.H. 50
 PROJECT COUNTIES: MONTROSE, REGION 3

CONTRACTOR: KIRKLAND CONSTRUCTION, R.L.L.P.
 P.O. BOX 580
 RYE CO 81069 719-489-3385

PAY PERIOD ENDING	07/31/2004	DATE TIME STARTED	05/19/2004
DATE LET	04/15/2004	DATE WORK BEGAN	06/01/2004
DATE AWARDED	04/29/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/13/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/19/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,955,671.95 PARTICIPATING	\$ 523,466.65	\$ 471,320.65
AWARD PROJECT AMT:	\$ 3,840,371.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.23% TOTAL EARNINGS	523,466.65	471,320.65
FUNDS AVAILABLE:	\$ 3,432,205.30 STOCKPILED MATERIALS	53,885.92	53,885.92
	GROSS EARNINGS	577,352.57	525,206.57
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,215.61	-4,968.11
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	572,136.96	520,238.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	572,136.96	520,238.46
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 520,238.46

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	0.000		
			L S	0.650	32,500.00	
			50,000.00000	0.650		32,500.00
0010	202-00015	REMOVAL OF HEADWALL	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0015	202-00033	REMOVAL OF PIPE	33.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0020	202-00090	*REMOVAL OF DELINEATOR	78.000	0.000		
			EACH	12.000	60.00	
			5.00000	12.000		60.00
0025	202-00220	REMOVAL OF ASPHALT MAT	600.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	26.000	0.000		
			EACH	4.000	240.00	
			60.00000	4.000		240.00
0035	202-01000	*REMOVAL OF FENCE	31,716.000	23,762.000		
			LF	0.000	0.00	
			0.50000	23,762.000		11,881.00
0040	202-01130	REMOVAL OF GUARDRAIL TYPE 3	6,325.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0045	202-04001	PLUG CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0050	202-04002	CLEAN CULVERT	8.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	129,201.000	0.000		
			CY	54,126.000	278,748.90	
			5.15000	54,126.000		278,748.90

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	1,000.000 CY	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0065	203-01100	PROOF ROLLING	100.000 HOUR	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0070	203-01500	BLADING	40.000 HOUR	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00
0075	203-01515	BACKHOE (LANDSCAPING)	50.000 HOUR	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0080	203-01582	TRUCK (DUMP)	30.000 HOUR	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0085	203-01590	FRONT END LOADER (RUBBER TIRE)	20.000 HOUR	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0090	206-00000	STRUCTURE EXCAVATION	774.000 CY	0.000 291.000	2,910.00	2,910.00
			10.00000	291.000		2,910.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	508.000 CY	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0100	206-00100	STRUCTURE BACKFILL (CLASS 1)	234.000 CY	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0105	208-00006	EROSION LOG (SPECIAL)	33,256.000 LF	0.000 4,475.000	13,648.75	13,648.75
			3.05000	4,475.000		13,648.75
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.000 0.000	0.00	0.00
			4,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	18,000.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0120	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0125	210-00825	RESET FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0130	212-00006	SEEDING (NATIVE)	20.700	0.000		
			ACRE	0.000	0.00	
			320.00000	0.000		0.00
0135	213-00003	MULCHING (WEED FREE)	20.700	0.000		
			ACRE	0.000	0.00	
			435.00000	0.000		0.00
0140	213-00061	MULCH TACKIFIER	3,105.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0145	304-01000	AGGREGATE BASE COURSE (CLASS 1)	46,376.000	0.000		
			TON	0.000	0.00	
			10.35000	0.000		0.00
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	16,394.000	0.000		
			TON	0.000	0.00	
			10.85000	0.000		0.00
0155	310-00500	FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	41,887.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0160	310-00600	FULL DEPTH RECLAM. OF HOT MIX ASPH. PVMT OVER 8 INCHES	89,396.000	0.000		
			SY	0.000	0.00	
			0.05000	0.000		0.00
0165	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	359.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	24,315.000	0.000		
			TON	0.000	0.00	
			24.00000	0.000		0.00
0175	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	613.000	0.000		
			TON	0.000	0.00	
			265.00000	0.000		0.00
0180	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	894.000	0.000		
			TON	0.000	0.00	
			185.00000	0.000		0.00
0185	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	26,414.000	0.000		
			GAL	0.000	0.00	
			1.10000	0.000		0.00
0190	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	98.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0195	601-01050	*CONCRETE CLASS B (WALL)	11.300	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0200	601-03030	*CONCRETE CLASS D (BOX CULVERT)	57.000	0.000		
			CY	4.200	1,890.00	
			450.00000	4.200		1,890.00
0205	602-00000	*REINFORCING STEEL	4,250.000	0.000		
			LB	371.000	315.35	
			0.85000	371.000		315.35
0210	603-10180	18 INCH CORRUGATED STEEL PIPE	80.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0210		MATERIAL ALLOWANCE 18 INCH CSP		0.000		
			LF	80.000	631.20	
			7.89000	80.000		631.20
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	1,480.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215		MATERIAL ALLOWANCE 24 INCH CSP		0.000		
			LF	1,480.000	15,821.20	
				10.69000	1,480.000	15,821.20
0220	603-10300	30 INCH CORRUGATED STEEL PIPE	538.000	0.000		
			LF	0.000	0.00	
				80.00000	0.000	0.00
0220		MATERIAL ALLOWANCE 30 INCH CSP		0.000		
			LF	538.000	7,688.02	
				14.29000	538.000	7,688.02
0225	603-10360	36 INCH CORRUGATED STEEL PIPE	350.000	0.000		
			LF	0.000	0.00	
				90.00000	0.000	0.00
0225		MATERIAL ALLOWANCE 36 INCH CSP		0.000		
			LF	350.000	6,048.00	
				17.28000	350.000	6,048.00
0230	603-10420	42 INCH CORRUGATED STEEL PIPE	18.000	0.000		
			LF	0.000	0.00	
				150.00000	0.000	0.00
0230		MATERIAL ALLOWANCE 42 INCH CSP		0.000		
			LF	18.000	382.68	
				21.26000	18.000	382.68
0235	603-10480	48 INCH CORRUGATED STEEL PIPE	262.000	0.000		
			LF	0.000	0.00	
				125.00000	0.000	0.00
0235		MATERIAL ALLOWANCE 48 INCH CSP		0.000		
			LF	262.000	6,044.34	
				23.07000	262.000	6,044.34
0240	603-10840	84 INCH CORRUGATED STEEL PIPE	74.000	0.000		
			LF	0.000	0.00	
				155.00000	0.000	0.00
0240		MATERIAL ALLOWANCE 84 INCH CSP		0.000		
			LF	40.000	2,558.80	
				63.97000	40.000	2,558.80

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CAT NO0200 ROADWAY						
0245	603-15042	42 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	110.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0245		MATERIAL ALLOWANCE 42 INCH EQUIVALENT CSP ARCH		0.000		
			LF	110.000	2,099.90	
			19.09000	110.000		2,099.90
0250	603-30018	18 INCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0255	603-30024	24 INCH STEEL END SECTION	38.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0260	603-30030	30 INCH STEEL END SECTION	10.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0265	603-30036	36 INCH STEEL END SECTION	7.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0270	603-30042	42 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0275	603-30048	48 INCH STEEL END SECTION	5.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0280	603-31342	42 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0285	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,875.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0290	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0295	606-01390	*END ANCHORAGE TYPE 3K	2.000 EACH 820.00000	0.000 0.000 0.000	0.00	0.00
0300	606-02005	*END ANCHORAGE (FLARED)	10.000 EACH 1,400.00000	0.000 0.000 0.000	0.00	0.00
0305	607-00005	*END POST	5.000 EACH 120.00000	0.000 0.000 0.000	0.00	0.00
0305		MATERIAL ALLOWANCE END POST	EACH 27.58000	0.000 5.000 5.000	137.90	137.90
0310	607-00010	*CORNER AND LINE BRACE POST	51.000 EACH 165.00000	0.000 0.000 0.000	0.00	0.00
0310		MATERIAL ALLOWANCE CORNER AND LINE BRACE POST	EACH 40.76000	0.000 51.000 51.000	2,078.76	2,078.76
0315	607-01110	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS (SPECIAL)	8,016.000 LF 3.70000	0.000 0.000 0.000	0.00	0.00
0315		MATERIAL ALLOWANCE FENCE BARBED WIRE	LF 0.68000	0.000 8,016.000 8,016.000	5,450.88	5,450.88
0315		MATERIAL ALLOWANCE FENCE COMBINATION WIRE	LF 0.81000	0.000 6,104.000 6,104.000	4,944.24	4,944.24
0320	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	6,104.000 LF 3.00000	0.000 0.000 0.000	0.00	0.00
0325	612-00001	*DELINEATOR (TYPE I)	123.000 EACH 19.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0330	612-00002	*DELINEATOR (TYPE II)	12.000 EACH	0.000 0.000	0.00	0.00
			21.00000	0.000		0.00
0335	614-00011	*SIGN PANEL (CLASS I)	87.000 SF	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0340	614-00012	*SIGN PANEL (CLASS II)	124.000 SF	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0345	614-00200	*STEEL SIGN POST (U-2)	30.000 LF	0.000 0.000	0.00	0.00
			5.50000	0.000		0.00
0350	614-01502	*STEEL SIGN POST (2 INCH ROUND)	135.000 LF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0355	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	133.000 LF	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0360	614-01736	*STEEL SIGN GROUND STUB BASE (36 INCH)	12.000 EACH	0.000 0.000	0.00	0.00
			215.00000	0.000		0.00
0365	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.425 0.065	3,575.00	26,950.00
			55,000.00000	0.490		
0370	626-00000	*MOBILIZATION	1.000 L S	0.000 0.500	112,500.00	112,500.00
			225,000.00000	0.500		
0375	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0380	627-00005	*EPOXY PAVEMENT MARKING	208.000 GAL	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000 EACH 325.00000	0.000 0.000 0.000	0.00 0.00	0.00
0390	630-00000	*FLAGGING	6,500.000 HOUR 20.50000	0.000 553.300 553.300	11,342.65	11,342.65
0395	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY 130.00000	0.000 5.000 5.000	650.00	650.00
0400	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000 DAY 330.00000	0.000 13.000 13.000	4,290.00	4,290.00
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000 EACH 50.00000	1.000 0.500 1.500	25.00	75.00
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000 EACH 60.00000	3.000 10.000 13.000	600.00	780.00
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 80.00000	2.000 0.000 2.000	0.00	160.00
0420	630-80359	*PORTABLE MESSAGE SIGN PANEL	400.000 DAY 80.00000	0.000 26.000 26.000	2,080.00	2,080.00
0425	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH 45.00000	0.000 51.000 51.000	2,295.00	2,295.00
0430	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000 EACH 70.00000	0.000 0.000 0.000	0.00	0.00
0435	630-80380	*TRAFFIC CONE	50.000 EACH 10.00000	0.000 25.000 25.000	250.00	250.00

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CAT NO0200 ROADWAY							
0440	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0445	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70025	F/A QUALITY INCENTIVE PAYMENT	51,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0460	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,852,315.15 \$	521,806.57 \$	557,452.57
CAT NO0300 STR. K-06-C							
0470	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000			
			L S	0.330	660.00		
			2,000.00000	0.330		660.00	
0475	206-00000	STRUCTURE EXCAVATION	106.000	0.000			
			CY	0.000	0.00		
			10.00000	0.000		0.00	
0480	206-00100	STRUCTURE BACKFILL (CLASS 1)	50.000	0.000			
			CY	0.000	0.00		
			25.00000	0.000		0.00	
0485	206-01000	BED COURSE MATERIAL	24.000	0.000			
			CY	8.000	240.00		
			30.00000	8.000		240.00	

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 08/04/2004
 16:39:52

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 STR. K-06-C							
0490	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	97.000	0.000			
			SY	0.000	0.00		
			5.00000	0.000		0.00	
0495	506-00212	RIPRAP (12 INCH)	64.000	0.000			
			CY	0.000	0.00		
			60.00000	0.000		0.00	
0500	601-03030	*CONCRETE CLASS D (BOX CULVERT)	122.000	0.000			
			CY	0.000	0.00		
			450.00000	0.000		0.00	
0505	602-00000	*REINFORCING STEEL	20,708.000	0.000			
			LB	0.000	0.00		
			0.85000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	81,856.80 \$	900.00 \$	900.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.750			
			EACH	0.250	2,500.00		
			10,000.00000	1.000		10,000.00	
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.750			
			EACH	0.000	0.00		
			10,000.00000	0.750		7,500.00	
0520	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 \$	21,500.00 \$	2,500.00 \$	19,000.00
PROJECT TOTAL			CURRENT AMT \$	3,955,671.95 \$	525,206.57 \$	577,352.57	