

ESTIMATE SUMMARY

CONTID: C13472

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 13472-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
CIMARRON - WEST

TIME CHARGED: 66.5 DAYS  
PERCENT TIME: 55.42

TIME ALLOW: 120 WORK DAYS  
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

PAY PERIOD ENDING	08/21/2004	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		

RYE CO 81069 719-489-3385

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,959,058.50 PARTICIPATING	\$ 1,104,245.63	\$ 580,778.98
AWARD PROJECT AMT:	\$ 3,840,371.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	27.89% TOTAL EARNINGS	1,104,245.63	580,778.98
FUNDS AVAILABLE:	\$ 2,854,812.87 STOCKPILED MATERIALS	49,515.54	-4,370.38
	GROSS EARNINGS	1,153,761.17	576,408.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,168.68	3,046.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,151,592.49	579,455.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,151,592.49	579,455.53
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 579,455.53

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	0.650		
			L S	0.350	17,500.00	
			50,000.00000	1.000		50,000.00
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	2.000	1,400.00	
			700.00000	2.000		1,400.00
0020	202-00090	*REMOVAL OF DELINEATOR	78.000	12.000		
			EACH	16.000	80.00	
			5.00000	28.000		140.00
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	4.000		
			EACH	9.000	540.00	
			60.00000	13.000		780.00
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	3,720.000	8,184.00	
			2.20000	3,720.000		8,184.00
0045	202-04001	PLUG CULVERT	2.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
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	54,126.000		
			CY	72,201.000	371,835.15	
			5.15000	126,327.000		650,584.05

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	1,000.000 CY	0.000 75.000	750.00	750.00
			10.00000	75.000		750.00
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 3.000	300.00	300.00
			100.00000	3.000		300.00
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	291.000 15.800	158.00	3,068.00
			10.00000	306.800		3,068.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	508.000 CY	0.000 21.500	2,150.00	2,150.00
			100.00000	21.500		2,150.00
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	4,475.000 0.000	0.00	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 TON	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0175	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	613.000 TON	0.000 0.000	0.00	0.00
			265.00000	0.000		0.00
0180	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	894.000 TON	0.000 0.000	0.00	0.00
			185.00000	0.000		0.00
0185	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	26,414.000 GAL	0.000 0.000	0.00	0.00
			1.10000	0.000		0.00
0190	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	98.000 CY	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00
0195	601-01050	*CONCRETE CLASS B (WALL)	11.300 CY	0.000 0.000	0.00	0.00
			450.00000	0.000		0.00
0200	601-03030	*CONCRETE CLASS D (BOX CULVERT)	57.000 CY	4.200 47.400	21,330.00	23,220.00
			450.00000	51.600		
0205	602-00000	*REINFORCING STEEL	5,093.000 LB	371.000 4,722.000	4,013.70	4,329.05
			0.85000	5,093.000		
0210	603-10180	18 INCH CORRUGATED STEEL PIPE	80.000 LF	0.000 42.000	2,352.00	2,352.00
			56.00000	42.000		
0210		MATERIAL ALLOWANCE 18 INCH CSP		80.000 -42.000	-331.38	299.82
			7.89000	38.000		
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	1,480.000 LF	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215		MATERIAL ALLOWANCE 24 INCH CSP		1,480.000		
			LF	0.000	0.00	
			10.69000	1,480.000		15,821.20
0220	603-10300	30 INCH CORRUGATED STEEL PIPE	538.000	0.000		
			LF	52.000	4,160.00	
			80.00000	52.000		4,160.00
0220		MATERIAL ALLOWANCE 30 INCH CSP		538.000		
			LF	-52.000	-743.08	
			14.29000	486.000		6,944.94
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		350.000		
			LF	0.000	0.00	
			17.28000	350.000		6,048.00
0230	603-10420	42 INCH CORRUGATED STEEL PIPE	18.000	0.000		
			LF	18.000	2,700.00	
			150.00000	18.000		2,700.00
0230		MATERIAL ALLOWANCE 42 INCH CSP		18.000		
			LF	-18.000	-382.68	
			21.26000	0.000		0.00
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		262.000		
			LF	0.000	0.00	
			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		40.000		
			LF	0.000	0.00	
			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	110.000	13,200.00	
			120.00000	110.000		13,200.00
0245		MATERIAL ALLOWANCE 42 INCH EQUIVALENT CSP ARCH		110.000		
			LF	-110.000	-2,099.90	
			19.09000	0.000		0.00
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	2.000	1,300.00	
			650.00000	2.000		1,300.00
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	1.000	800.00	
			800.00000	1.000		800.00
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	1.000	650.00	
			650.00000	1.000		650.00
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	0.00
0300	606-02005	*END ANCHORAGE (FLARED)	10.000 EACH 1,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0305	607-00005	END POST	5.000 EACH 120.00000	0.000 1.000 1.000	120.00	120.00
0305		MATERIAL ALLOWANCE END POST		5.000 EACH -1.000 27.58000	-27.58	110.32
0310	607-00010	CORNER AND LINE BRACE POST	51.000 EACH 165.00000	0.000 1.000 1.000	165.00	165.00
0310		MATERIAL ALLOWANCE CORNER AND LINE BRACE POST		51.000 EACH -1.000 40.76000	-40.76	2,038.00
0315	607-01110	FENCE BARBED WIRE WITH TREATED WOODEN POSTS (SPECIAL)	8,016.000 LF 3.70000	0.000 500.000 500.000	1,850.00	1,850.00
0315		MATERIAL ALLOWANCE FENCE BARBED WIRE		8,016.000 LF -500.000 0.68000	-340.00	5,110.88
0315		MATERIAL ALLOWANCE FENCE COMBINATION WIRE		6,104.000 LF -500.000 0.81000	-405.00	4,539.24
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	0.490 0.000	0.00	0.00
			55,000.00000	0.490		26,950.00
0370	626-00000	*MOBILIZATION	1.000 L S	0.500 0.100	22,500.00	0.00
			225,000.00000	0.600		135,000.00
0375	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.000 0.550	550.00	0.00
			1,000.00000	0.550		550.00
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	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0390	630-00000	*FLAGGING	6,500.000	553.300		
			HOUR	886.250	18,168.13	
			20.50000	1,439.550		29,510.78
0395	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	5.000		
			DAY	6.000	780.00	
			130.00000	11.000		1,430.00
0400	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	13.000		
			DAY	15.000	4,950.00	
			330.00000	28.000		9,240.00
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	1.500		
			EACH	0.500	25.00	
			50.00000	2.000		100.00
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	13.000		
			EACH	2.500	150.00	
			60.00000	15.500		930.00
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			80.00000	2.000		160.00
0420	630-80359	*PORTABLE MESSAGE SIGN PANEL	400.000	26.000		
			DAY	29.000	2,320.00	
			80.00000	55.000		4,400.00
0425	630-80360	*DRUM CHANNELIZING DEVICE	270.000	51.000		
			EACH	84.000	3,780.00	
			45.00000	135.000		6,075.00
0430	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000	0.000		
			EACH	4.000	280.00	
			70.00000	4.000		280.00
0435	630-80380	*TRAFFIC CONE	50.000	25.000		
			EACH	0.000	0.00	
			10.00000	25.000		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 \$	3,853,931.70 \$	505,470.60 \$	1,062,923.17
CAT NO0300 STR. K-06-C							
0470	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.330			
			L S	0.670	1,340.00		
			2,000.00000	1.000		2,000.00	
0475	206-00000	STRUCTURE EXCAVATION	106.000	0.000			
			CY	106.000	1,060.00		
			10.00000	106.000		1,060.00	
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	83.000	8.000			
			CY	75.000	2,250.00		
			30.00000	83.000		2,490.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 08/23/2004  
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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 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	109.000	49,050.00		
			450.00000	109.000		49,050.00	
0505	602-00000	*REINFORCING STEEL	20,708.000	0.000			
			LB	20,280.000	17,238.00		
			0.85000	20,280.000		17,238.00	
			CAT 0300	CURRENT AMT \$	83,626.80 \$	70,938.00 \$	71,838.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$	19,000.00
PROJECT TOTAL			CURRENT AMT \$	3,959,058.50 \$	576,408.60 \$	1,153,761.17	