

ESTIMATE SUMMARY

CONTID: C13472

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 13472-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
CIMARRON - WEST

TIME CHARGED: 84.0 DAYS  
PERCENT TIME: 70.00

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	09/20/2004	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:	\$ 3,970,176.65 PARTICIPATING	\$ 1,495,009.66	\$ 390,764.03
AWARD PROJECT AMT:	\$ 3,840,371.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	37.66% TOTAL EARNINGS	1,495,009.66	390,764.03
FUNDS AVAILABLE:	\$ 2,475,166.99 STOCKPILED MATERIALS	12,664.84	-36,850.70
	GROSS EARNINGS	1,507,674.50	353,913.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,434.48	-5,265.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,500,240.02	348,647.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,500,240.02	348,647.53
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 348,647.53

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
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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000 L S 50,000.00000	1.000 0.000 1.000	0.00 0.00	50,000.00
0010	202-00015	REMOVAL OF HEADWALL	9.000 EACH 500.00000	0.000 9.000 9.000	4,500.00	4,500.00
0015	202-00033	REMOVAL OF PIPE	33.000 EACH 700.00000	2.000 30.000 32.000	21,000.00	22,400.00
0020	202-00090	*REMOVAL OF DELINEATOR	50.000 EACH 5.00000	28.000 0.000 28.000	0.00	140.00
0025	202-00220	REMOVAL OF ASPHALT MAT	600.000 SY 8.00000	0.000 0.000 0.000	0.00	0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	26.000 EACH 60.00000	13.000 0.000 13.000	0.00	780.00
0035	202-01000	*REMOVAL OF FENCE	31,716.000 LF 0.50000	23,762.000 0.000 23,762.000	0.00	11,881.00
0040	202-01130	REMOVAL OF GUARDRAIL TYPE 3	6,325.000 LF 2.20000	3,720.000 0.000 3,720.000	0.00	8,184.00
0045	202-04001	PLUG CULVERT	3.000 EACH 800.00000	1.000 2.000 3.000	1,600.00	2,400.00
0050	202-04002	CLEAN CULVERT	8.000 EACH 800.00000	0.000 0.000 0.000	0.00	0.00
0055	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	129,201.000 CY 5.15000	126,327.000 0.000 126,327.000	0.00	650,584.05

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	500.000 CY	75.000 0.000	0.00	
			10.00000	75.000		750.00
0065	203-01100	PROOF ROLLING	100.000 HOUR	0.000 0.000	0.00	
			75.00000	0.000		0.00
0070	203-01500	BLADING	40.000 HOUR	0.000 0.000	0.00	
			90.00000	0.000		0.00
0075	203-01515	BACKHOE (LANDSCAPING)	50.000 HOUR	3.000 0.000	0.00	
			100.00000	3.000		300.00
0080	203-01582	TRUCK (DUMP)	30.000 HOUR	0.000 0.000	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	
			100.00000	0.000		0.00
0090	206-00000	STRUCTURE EXCAVATION	886.500 CY	306.800 579.700	5,797.00	
			10.00000	886.500		8,865.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	546.300 CY	21.500 524.800	52,480.00	
			100.00000	546.300		54,630.00
0100	206-00100	STRUCTURE BACKFILL (CLASS 1)	234.000 CY	0.000 146.000	3,650.00	
			25.00000	146.000		3,650.00
0105	208-00006	EROSION LOG (SPECIAL)	33,256.000 LF	4,475.000 0.000	0.00	
			3.05000	4,475.000		13,648.75
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.000 0.000	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)	452.000	0.000		
			SY	452.000	7,684.00	
			17.00000	452.000		7,684.00

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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 3.200	1,440.00	1,440.00
			450.00000	3.200		1,440.00
0200	601-03030	*CONCRETE CLASS D (BOX CULVERT)	51.600 CY	51.600 0.000	0.00	23,220.00
			450.00000	51.600		23,220.00
0205	602-00000	*REINFORCING STEEL	5,500.000 LB	5,093.000 269.000	228.65	4,557.70
			0.85000	5,362.000		4,557.70
0210	603-10180	18 INCH CORRUGATED STEEL PIPE	80.000 LF	42.000 38.000	2,128.00	4,480.00
			56.00000	80.000		4,480.00
0210		MATERIAL ALLOWANCE 18 INCH CSP		38.000 -38.000	-299.82	
			7.89000	0.000		0.00
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	1,480.000 LF	0.000 1,480.000	111,000.00	111,000.00
			75.00000	1,480.000		111,000.00

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CAT NO0200 ROADWAY						
0215		MATERIAL ALLOWANCE 24 INCH CSP		1,480.000		
			LF	-1,480.000	-15,821.20	
			10.69000	0.000		0.00
0220	603-10300	30 INCH CORRUGATED STEEL PIPE	694.000	52.000		
			LF	642.000	51,360.00	
			80.00000	694.000		55,520.00
0220		MATERIAL ALLOWANCE 30 INCH CSP		486.000		
			LF	-486.000	-6,944.94	
			14.29000	0.000		0.00
0225	603-10360	36 INCH CORRUGATED STEEL PIPE	350.000	0.000		
			LF	350.000	31,500.00	
			90.00000	350.000		31,500.00
0225		MATERIAL ALLOWANCE 36 INCH CSP		350.000		
			LF	-350.000	-6,048.00	
			17.28000	0.000		0.00
0230	603-10420	42 INCH CORRUGATED STEEL PIPE	18.000	18.000		
			LF	0.000	0.00	
			150.00000	18.000		2,700.00
0230		MATERIAL ALLOWANCE 42 INCH CSP		0.000		
			LF	0.000	0.00	
			21.26000	0.000		0.00
0235	603-10480	48 INCH CORRUGATED STEEL PIPE	262.000	0.000		
			LF	242.000	30,250.00	
			125.00000	242.000		30,250.00
0235		MATERIAL ALLOWANCE 48 INCH CSP		262.000		
			LF	-242.000	-5,582.94	
			23.07000	20.000		461.40
0240	603-10840	84 INCH CORRUGATED STEEL PIPE	74.000	0.000		
			LF	74.000	11,470.00	
			155.00000	74.000		11,470.00
0240		MATERIAL ALLOWANCE 84 INCH CSP		40.000		
			LF	-40.000	-2,558.80	
			63.97000	0.000		0.00

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CAT NO0200 ROADWAY						
0245	603-15042	42 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	110.000	110.000		
			LF	0.000	0.00	
			120.00000	110.000		13,200.00
0245		MATERIAL ALLOWANCE 42 INCH EQUIVALENT CSP ARCH		0.000		
			LF	0.000	0.00	
			19.09000	0.000		0.00
0250	603-30018	18 INCH STEEL END SECTION	4.000	0.000		
			EACH	4.000	2,400.00	
			600.00000	4.000		2,400.00
0255	603-30024	24 INCH STEEL END SECTION	38.000	0.000		
			EACH	38.000	11,400.00	
			300.00000	38.000		11,400.00
0260	603-30030	30 INCH STEEL END SECTION	14.000	2.000		
			EACH	12.000	7,800.00	
			650.00000	14.000		9,100.00
0265	603-30036	36 INCH STEEL END SECTION	7.000	0.000		
			EACH	7.000	3,850.00	
			550.00000	7.000		3,850.00
0270	603-30042	42 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0275	603-30048	48 INCH STEEL END SECTION	5.000	0.000		
			EACH	4.000	5,200.00	
			1,300.00000	4.000		5,200.00
0280	603-31342	42 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			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	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0300	606-02005	*END ANCHORAGE (FLARED)	10.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0305	607-00005	*END POST	5.000	1.000		
			EACH	0.000	0.00	
			120.00000	1.000		120.00
0305		MATERIAL ALLOWANCE END POST		4.000		
			EACH	0.000	0.00	
			27.58000	4.000		110.32
0310	607-00010	*CORNER AND LINE BRACE POST	51.000	1.000		
			EACH	0.000	0.00	
			165.00000	1.000		165.00
0310		MATERIAL ALLOWANCE CORNER AND LINE BRACE POST		50.000		
			EACH	0.000	0.00	
			40.76000	50.000		2,038.00
0315	607-01110	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS (SPECIAL)	8,016.000	500.000		
			LF	0.000	0.00	
			3.70000	500.000		1,850.00
0315		MATERIAL ALLOWANCE FENCE BARBED WIRE		7,516.000		
			LF	0.000	0.00	
			0.68000	7,516.000		5,110.88
0315		MATERIAL ALLOWANCE FENCE COMBINATION WIRE		5,604.000		
			LF	-5,604.000	-4,539.24	
			0.81000	0.000		0.00
0320	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	6,104.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0320		MATERIAL ALLOWANCE COMBINATION WIRE		0.000		
			LF	6,104.000	4,944.24	
			0.81000	6,104.000		4,944.24



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CAT NO0200 ROADWAY						
0325	612-00001	*DELINEATOR (TYPE I)	123.000 EACH	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00
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	26,950.00
			55,000.00000	0.490		
0370	626-00000	*MOBILIZATION	1.000 L S	0.600 0.000	0.00	135,000.00
			225,000.00000	0.600		
0375	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.550 0.000	0.00	550.00
			1,000.00000	0.550		

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CAT NO0200 ROADWAY						
0380	627-00005	*EPOXY PAVEMENT MARKING	208.000 GAL	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
0385	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000 EACH	0.000 0.000	0.00	0.00
			325.00000	0.000		0.00
0390	630-00000	*FLAGGING	6,500.000 HOUR	1,439.550 642.750	13,176.38	42,687.15
			20.50000	2,082.300		
0395	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY	11.000 10.000	1,300.00	2,730.00
			130.00000	21.000		
0400	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000 DAY	28.000 18.000	5,940.00	15,180.00
			330.00000	46.000		
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000 EACH	2.000 1.000	50.00	150.00
			50.00000	3.000		
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000 EACH	15.500 6.000	360.00	1,290.00
			60.00000	21.500		
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH	2.000 0.000	0.00	160.00
			80.00000	2.000		
0420	630-80359	*PORTABLE MESSAGE SIGN PANEL	400.000 DAY	55.000 40.000	3,200.00	7,600.00
			80.00000	95.000		
0425	630-80360	*DRUM CHANNELIZING DEVICE	270.000 EACH	135.000 0.000	0.00	6,075.00
			45.00000	135.000		
0430	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000 EACH	4.000 0.000	0.00	280.00
			70.00000	4.000		

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CAT NO0200 ROADWAY							
0435	630-80380	*TRAFFIC CONE	50.000 EACH	25.000 0.000	0.00		
			10.00000	25.000		250.00	
0440	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0445	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70023	F/A ON-THE-JOB TRAINEE	800.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70025	F/A QUALITY INCENTIVE PAYMENT	51,000.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0460	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70380	F/A EROSION CONTROL	5,000.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,870,543.65 \$	353,913.33 \$	1,416,836.49
CAT NO0300 STR. K-06-C							
0470	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000 L S	1.000 0.000	0.00		
			2,000.00000	1.000		2,000.00	
0475	206-00000	STRUCTURE EXCAVATION	106.000 CY	106.000 0.000	0.00		
			10.00000	106.000		1,060.00	
0480	206-00100	STRUCTURE BACKFILL (CLASS 1)	50.000 CY	0.000 0.000	0.00		
			25.00000	0.000		0.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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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						
0485	206-01000	BED COURSE MATERIAL	107.000 CY	83.000 0.000	0.00	2,490.00
			30.00000	83.000		
0490	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	97.000 SY	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0495	506-00212	RIPRAP (12 INCH)	64.000 CY	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0500	601-03030	*CONCRETE CLASS D (BOX CULVERT)	109.000 CY	109.000 0.000	0.00	49,050.00
			450.00000	109.000		
0505	602-00000	*REINFORCING STEEL	20,280.000 LB	20,280.000 0.000	0.00	17,238.00
			0.85000	20,280.000		
			CAT 0300	CURRENT AMT \$	78,133.00 \$	0.00 \$ 71,838.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00	10,000.00
			10,000.00000	1.000		
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	0.750 0.000	0.00	7,500.00
			10,000.00000	0.750		
0520	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00	1,500.00
			1,500.00000	1.000		
			CAT 0400	CURRENT AMT \$	21,500.00 \$	0.00 \$ 19,000.00
PROJECT TOTAL			CURRENT AMT \$	3,970,176.65 \$	353,913.33 \$	1,507,674.49