

ESTIMATE SUMMARY

12:06:10

CONTID: C13481

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13481-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

57 WORK DAYS

FLORENCE S & E/O BEULAH

PERCENT TIME: 35.09

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: STM 067A-021

FLORENCE S & E/O BEULAH

NAME OF ROAD: SH 78 & SH 67

PROJECT COUNTIES: PUEBLO

FREMONT, REGION 2

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING 06/30/2001

DATE TIME STARTED 05/29/2001

DATE LET 12/14/2000

DATE WORK BEGAN

DATE AWARDED 12/19/2000

DATE TIME STOPPED 08/31/2001

DATE CONTRACT EXECUTED 01/08/2001

DATE ACCEPTED 08/31/2001

RYE CO 81069 719-489-3385

DATE NOTICE TO PROCEED 05/29/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,105,868.27	PARTICIPATING	\$ 606,378.07	\$ 606,378.07
AWARD PROJECT AMT:	\$ 1,038,350.75	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	54.83%	TOTAL EARNINGS	606,378.07	606,378.07
FUNDS AVAILABLE:	\$ 499,490.20	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	606,378.07	606,378.07
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,894.25	-7,894.25
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	598,483.82	598,483.82
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	598,483.82	598,483.82
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 598,483.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13481
 PCN: 13481-BID
 PROJECT: STM 067A-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/03/2001

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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 BID ITEMS						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,633.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,700.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	10.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0020	207-00205	TOPSOIL	3,750.000	0.000		
			CY	2,600.000	23,400.00	
			9.00000	2,600.000		23,400.00
0025	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0030	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0035	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	8.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0040	212-00006	*SEEDING (NATIVE)	14.000	0.000		
			ACRE	0.000	0.00	
			455.00000	0.000		0.00
0045	213-00002	*MULCHING (WEED FREE HAY)	14.000	0.000		
			ACRE	0.000	0.00	
			375.00000	0.000		0.00
0050	213-00061	*MULCH TACKIFIER	2,100.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0055	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	24.400	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	403-33711	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-22)	23,034.220	0.000		
			TON	14,315.330	483,142.39	
			33.75000	14,315.330		483,142.39
0065	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,439.000	0.000		
			GAL	5,900.620	6,490.68	
			1.10000	5,900.620		6,490.68
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,750.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0075	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00
0080	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	15.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0085	609-60011	CURB TYPE 6 (SECTION M)	550.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0090	612-00001	*DELINEATOR (TYPE I)	113.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0095	612-00002	*DELINEATOR (TYPE II)	30.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0100	612-00003	*DELINEATOR (TYPE III)	33.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0105	614-00011	*SIGN PANEL (CLASS I)	48.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0110	614-01502	*STEEL SIGN POST (2 INCH ROUND)	80.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	65,000.00	
			65,000.00000	1.000		65,000.00
0120	627-00005	*EPOXY PAVEMENT MARKING	346.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0125	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	69.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0130	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	24.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0135	630-00000	*FLAGGING	884.000	0.000		
			HOUR	325.500	6,510.00	
			20.00000	325.500		6,510.00
0140	630-00002	*TRAFFIC CONTROL SUPERVISOR	36.000	0.000		
			DAY	13.000	6,175.00	
			475.00000	13.000		6,175.00
0145	630-00007	*TRAFFIC CONTROL INSPECTION	54.000	0.000		
			DAY	15.000	675.00	
			45.00000	15.000		675.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	0.000		
			EACH	21.000	1,050.00	
			50.00000	21.000		1,050.00
0160	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	160.00	
			40.00000	4.000		160.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	70.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	75.000	525.00	
			7.00000	75.000		525.00
0175	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	10,150.410	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70020	F/A ON-THE-JOB TRAINEE (DELETED FORM 105)	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70022	F/A OJT PILOT (DELETED FORM 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70025	F/A QUALITY INCENTIVE PAYMENT	-2,983.470	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70028	F/A ESB PROGRAM (DELETED FORM 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70380	F/A EROSION CONTROL (DELETED FORM 105)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	627-00001	PVMT MKG PAINT (MCR LINE NO. 2)	76.000	0.000		
			GAL	0.000	0.00	
			22.00000	0.000		0.00
0230	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION (MCR LINE NO. 3)	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00

CAT 0200 CURRENT AMT \$ 1,092,618.27 \$ 593,128.07 \$ 593,128.07

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CAT NO0400 CONSTRUCTION ENGINEERING						
0210	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0215	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0220	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
			CAT 0400	CURRENT AMT	\$ 13,250.00	\$ 13,250.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,105,868.27	\$ 606,378.07
					\$ 13,250.00	\$ 606,378.07