

ESTIMATE SUMMARY

CONTID: C14071

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 14071-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

35 WORK DAYS

US 285 SPOT LOCATIONS

PERCENT TIME: 100.00

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: NH 2854-092

US 285 SPOT IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: PARK, REGION 1

JEFFERSON, REGION 1

CONTRACTOR:

KB CONSTRUCTION, INC.

P.O. BOX 870

PAY PERIOD ENDING 10/30/2002

DATE TIME STARTED 08/27/2002

DATE LET 08/01/2002

DATE WORK BEGAN

DATE AWARDED 08/07/2002

DATE TIME STOPPED 11/06/2002

DATE CONTRACT EXECUTED 08/26/2002

DATE ACCEPTED 11/06/2002

ELIZABETH CO 80107 303/472-6299

DATE NOTICE TO PROCEED 08/27/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 402,882.09	PARTICIPATING	\$ 383,036.05	\$ 214,357.14
AWARD PROJECT AMT:	\$ 462,181.04	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.07%	TOTAL EARNINGS	383,036.05	214,357.14
FUNDS AVAILABLE:	\$ 19,846.04	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	383,036.05	214,357.14
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,488.99	-962.66
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	381,547.06	213,394.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	381,547.06	213,394.48
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 213,394.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14071
 PCN: 14071-BID
 PROJECT: NH 2854-092

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 10/30/2002
 09:18:44

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	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	1.000	223.00	
			223.00000	1.000		223.00
0010	202-00035	REMOVAL OF PIPE	44.000	0.000		
			LF	88.000	1,364.00	
			15.50000	88.000		1,364.00
0015	202-00201	REMOVAL OF CURB	48.000	0.000		
			LF	48.000	192.00	
			4.00000	48.000		192.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	842.000	842.000		
			LF	0.000	0.00	
			4.39000	842.000		3,696.38
0025	202-00220	REMOVAL OF ASPHALT MAT	561.000	426.500		
			SY	134.500	1,277.75	
			9.50000	561.000		5,329.50
0030	202-00250	REMOVAL OF PAVEMENT MARKING	589.000	0.000		
			SF	589.000	2,356.00	
			4.00000	589.000		2,356.00
0035	202-00810	*REMOVAL OF GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0040	202-01300	REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	4.000	638.60	
			159.65000	4.000		638.60
0045	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,570.000	2,056.000		
			CY	514.000	15,928.86	
			30.99000	2,570.000		79,644.30
0050	203-01510	BACKHOE	48.000	0.000		
			HOOR	0.000	0.00	
			88.00000	0.000		0.00
0055	203-01597	POTHOLING	13.000	2.000		
			HOOR	4.000	600.00	
			150.00000	6.000		900.00

CONTID: C14071
 PCN: 14071-BID
 PROJECT: NH 2854-092

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 10/30/2002
 09:18:44

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CAT NO0200 ROADWAY BID ITEMS						
0060	203-02330	LABORER	17.000	0.000		
			HOOR	8.000	200.00	
			25.00000	8.000		200.00
0065	207-00205	TOPSOIL	965.000	0.000		
			CY	965.000	18,942.95	
			19.63000	965.000		18,942.95
0070	208-00010	EROSION BALES	8.000	8.000		
			EACH	0.000	0.00	
			15.00000	8.000		120.00
0075	208-00015	SAND BAG	0.000	0.000		
			EACH	0.000	0.00	
			2.33000	0.000		0.00
0080	208-00020	SILT FENCE	404.000	0.000		
			LF	404.000	686.80	
			1.70000	404.000		686.80
0085	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.500	500.00	
			1,000.00000	1.000		1,000.00
0090	210-00010	RESET MAILBOX STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			618.00000	0.000		0.00
0095	210-00810	*RESET GROUND SIGN	5.000	0.000		
			EACH	1.000	185.00	
			185.00000	1.000		185.00
0100	210-04200	*ADJUST GUARDRAIL	618.000	0.000		
			LF	571.000	5,407.37	
			9.47000	571.000		5,407.37
0105	212-00006	*SEEDING (NATIVE)	1.400	0.000		
			ACRE	0.000	0.00	
			1,070.00000	0.000		0.00
0110	213-00002	*MULCHING (WEED FREE HAY)	0.700	0.000		
			ACRE	0.000	0.00	
			963.00000	0.000		0.00

CONTID: C14071
 PCN: 14071-BID
 PROJECT: NH 2854-092

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 10/30/2002
 09:18:44

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CAT NO0200 ROADWAY BID ITEMS						
0115	213-00061	*MULCH TACKIFIER	102.000	0.000		
			LB	102.000	327.42	
			3.21000	102.000		327.42
0120	213-00700	LANDSCAPE BOULDER	33.000	0.000		
			EACH	0.000	0.00	
			119.84000	0.000		0.00
0125	214-01010	BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			12.30000	0.000		0.00
0130	214-01030	*WATTLE	29.000	0.000		
			EACH	29.000	3,103.00	
			107.00000	29.000		3,103.00
0135	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	3,826.000	0.000		
			SY	3,572.000	6,679.64	
			1.87000	3,572.000		6,679.64
0140	304-09000	AGGREGATE BASE COURSE (SPECIAL)	53.000	0.000		
			CY	53.000	2,366.98	
			44.66000	53.000		2,366.98
0145	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	218.720	0.000		
			TON	211.220	14,690.35	
			69.55000	211.220		14,690.35
0150	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			58.85000	0.000		0.00
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	37.000	0.000		
			GAL	37.000	39.59	
			1.07000	37.000		39.59
0160	506-00212	RIPRAP (12 INCH)	5.000	0.000		
			CY	5.000	158.35	
			31.67000	5.000		158.35
0165	506-00224	RIPRAP (24 INCH)	0.000	0.000		
			CY	0.000	0.00	
			31.67000	0.000		0.00

CONTID: C14071
 PCN: 14071-BID
 PROJECT: NH 2854-092

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 10/30/2002
 09:18:44

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CAT NO0200 ROADWAY BID ITEMS						
0170	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	6.230	0.000		
			TON	6.230	666.61	
			107.00000	6.230		666.61
0175	603-10180	18 INCH CORRUGATED STEEL PIPE	49.000	0.000		
			LF	49.000	1,264.69	
			25.81000	49.000		1,264.69
0180	603-10240	24 INCH CORRUGATED STEEL PIPE	15.000	15.000		
			LF	0.000	0.00	
			34.24000	15.000		513.60
0185	603-10480	48 INCH CORRUGATED STEEL PIPE	20.000	20.000		
			LF	0.000	0.00	
			44.00000	20.000		880.00
0190	604-00305	*INLET TYPE C (5 FOOT)	2.000	1.000		
			EACH	1.000	2,450.00	
			2,450.00000	2.000		4,900.00
0195	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	4.000	5,294.20	
			1,323.55000	4.000		5,294.20
0200	607-11525	FENCE (PLASTIC)	370.000	370.000		
			LF	0.000	0.00	
			2.70000	370.000		999.00
0205	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	108.000	0.000		
			LF	108.000	1,559.52	
			14.44000	108.000		1,559.52
0210	609-60011	CURB TYPE 6 (SECTION M)	51.000	0.000		
			LF	51.000	561.00	
			11.00000	51.000		561.00
0215	612-00001	*DELINEATOR (TYPE I)	2.000	0.000		
			EACH	0.000	0.00	
			14.98000	0.000		0.00
0220	612-00003	*DELINEATOR (TYPE III)	5.000	0.000		
			EACH	0.000	0.00	
			20.33000	0.000		0.00

CONTID: C14071
 PCN: 14071-BID
 PROJECT: NH 2854-092

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 10/30/2002
 09:18:44

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						
0225	614-00011	*SIGN PANEL (CLASS I)	3.000	0.000		
			SF	0.000	0.00	
			16.05000	0.000		0.00
0230	614-00012	*SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			18.19000	0.000		0.00
0235	614-01502	*STEEL SIGN POST (2 INCH ROUND)	18.000	0.000		
			LF	0.000	0.00	
			13.91000	0.000		0.00
0240	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	12.000	0.000		
			LF	0.000	0.00	
			37.45000	0.000		0.00
0245	615-00030	EMBANKMENT PROTECTOR TYPE 3	3.000	0.000		
			EACH	3.000	1,812.00	
			604.00000	3.000		1,812.00
0250	617-00012	12 INCH CULVERT PIPE	112.000	0.000		
			LF	112.000	1,739.36	
			15.53000	112.000		1,739.36
0255	625-00000	*CONSTRUCTION SURVEYING	1.000	0.600		
			L S	0.000	0.00	
			5,221.60000	0.600		3,132.96
0260	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	8,076.00	
			20,190.00000	1.000		20,190.00
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	750.00	
			1,500.00000	1.000		1,500.00
0270	627-00005	*EPOXY PAVEMENT MARKING	20.000	0.000		
			GAL	19.000	5,082.50	
			267.50000	19.000		5,082.50
0275	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			181.90000	0.000		0.00

CONTID: C14071
 PCN: 14071-BID
 PROJECT: NH 2854-092

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 10/30/2002
 09:18:44

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CAT NO0200 ROADWAY BID ITEMS						
0280	630-00000	*FLAGGING	959.000	388.750		
			HOOR	550.250	11,775.35	
			21.40000	939.000		20,094.60
0285	630-00007	*TRAFFIC CONTROL INSPECTION	22.000	10.000		
			DAY	11.000	1,118.15	
			101.65000	21.000		2,134.65
0290	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	16.000		
			DAY	22.000	10,593.00	
			481.50000	38.000		18,297.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	2.000		
			EACH	2.500	120.38	
			48.15000	4.500		216.68
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	16.000		
			EACH	13.700	879.54	
			64.20000	29.700		1,906.74
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	3.500		
			EACH	9.100	730.28	
			80.25000	12.600		1,011.15
0310	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	684.80	
			856.00000	1.800		1,540.80
0315	630-80359	*PORTABLE MESSAGE SIGN PANEL	31.000	26.000		
			DAY	5.000	856.00	
			171.20000	31.000		5,307.20
0320	630-80360	*DRUM CHANNELIZING DEVICE	40.000	20.000		
			EACH	16.000	513.60	
			32.10000	36.000		1,155.60
0325	630-80370	*CONCRETE BARRIER (TEMPORARY)	120.000	60.000		
			LF	48.000	1,181.28	
			24.61000	108.000		2,657.88
0330	630-80380	TRAFFIC CONE	200.000	100.000		
			EACH	80.000	1,210.40	
			15.13000	180.000		2,723.40

CONTID: C14071
 PCN: 14071-BID
 PROJECT: NH 2854-092

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 10/30/2002
 09:18:44

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CAT NO0200 ROADWAY BID ITEMS						
0335	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	403-33741	HBP (GR S) (75) (PG 64-22) MCR #1 / CMO #2	350.900	0.000		
			TON	350.900	20,650.47	
			58.85000	350.900		20,650.47
			CAT 0200	CURRENT AMT \$	295,888.89 \$	155,436.79 \$ 276,042.84
CAT NO0300 STRUCTURES RETAINING WALL						
0355	206-00000	STRUCTURE EXCAVATION	525.000	525.000		
			CY	0.000	0.00	
			30.79000	525.000		16,164.75
0360	206-00200	STRUCTURE BACKFILL (CLASS 2)	310.000	0.000		
			CY	310.000	6,643.30	
			21.43000	310.000		6,643.30
0365	601-03050	*CONCRETE CLASS D (WALL)	133.000	42.000		
			CY	91.000	45,277.05	
			497.55000	133.000		66,174.15
0370	602-00020	*REINFORCING STEEL (EPOXY COATED)	17,730.000	7,730.000		
			LB	10,000.000	7,000.00	
			0.70000	17,730.000		12,411.00
			CAT 0300	CURRENT AMT \$	101,393.20 \$	58,920.35 \$ 101,393.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00

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 PCN: 14071-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/30/2002

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00011	FIELD LABORATORY (CLASS 1)	0.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0385	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
			CAT 0400	CURRENT AMT \$	5,600.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	402,882.09 \$	214,357.14 \$
						383,036.04