

ESTIMATE SUMMARY

CONTID: C14229

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14229-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW:

83 WORK DAYS

SH 83/SH 86 Intersection Improvement

PERCENT TIME: 69.88

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

STA 0831-088

SH 83/SH 86 Intersection Improvement

NAME OF ROAD:

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

KB CONSTRUCTION, INC.

P.O. BOX 870

PAY PERIOD ENDING

10/01/2003

DATE TIME STARTED 05/08/2003

DATE LET

04/10/2003

DATE WORK BEGAN

DATE AWARDED

04/16/2003

DATE TIME STOPPED 12/04/2003

DATE CONTRACT EXECUTED

05/01/2003

DATE ACCEPTED 12/04/2003

ELIZABETH

CO 80107

303/472-6299

DATE NOTICE TO PROCEED

05/08/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 718,332.10 PARTICIPATING	\$ 412,448.93	\$ 255,750.86
AWARD PROJECT AMT:	\$ 530,118.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	57.42% TOTAL EARNINGS	412,448.93	255,750.86
FUNDS AVAILABLE:	\$ 305,883.17 STOCKPILED MATERIALS	17,917.15	0.00
	GROSS EARNINGS	430,366.08	255,750.86
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,900.14	-521.98
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	428,465.94	255,228.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	428,465.94	255,228.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 255,228.88

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	202-00015	REMOVAL OF HEADWALL	1.000	0.000		
			EACH	1.000	350.00	
			350.00000	1.000		350.00
0010	202-00035	REMOVAL OF PIPE	1,132.000	400.000		
			LF	0.000	0.00	
			7.00000	400.000		2,800.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	711.000	0.000		
			LF	694.000	3,053.60	
			4.40000	694.000		3,053.60
0020	202-00220	REMOVAL OF ASPHALT MAT	1,349.000	824.000		
			SY	224.000	2,072.00	
			9.25000	1,048.000		9,694.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	5,855.000	0.000		
			SF	0.000	0.00	
			1.87000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	37.000	9.000		
			EACH	11.000	275.00	
			25.00000	20.000		500.00
0035	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			3,210.00000	0.000		0.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,384.000	2,275.000		
			CY	300.000	4,101.00	
			13.67000	2,575.000		35,200.25
0045	203-01500	BLADING	23.000	4.000		
			HOURL	0.000	0.00	
			95.00000	4.000		380.00
0050	203-01597	POTHOLING	71.000	36.000		
			HOURL	35.000	5,250.00	
			150.00000	71.000		10,650.00
0055	208-00005	EROSION LOG	47.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00011	EROSION BALES (WEED FREE)	40.000	12.000		
			EACH	8.000	104.00	
			13.00000	20.000		260.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0070	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			69.55000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	1.800	0.000		
			ACRE	0.000	0.00	
			424.36000	0.000		0.00
0080	212-00047	*SOIL PREPARATION (SPECIAL)	1.800	0.000		
			ACRE	0.000	0.00	
			2,436.98000	0.000		0.00
0085	213-00003	*MULCHING (WEED FREE)	1.400	0.000		
			ACRE	0.000	0.00	
			571.00000	0.000		0.00
0090	213-00061	*MULCH TACKIFIER	140.000	0.000		
			LB	0.000	0.00	
			2.16000	0.000		0.00
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,233.000	0.000		
			SY	0.000	0.00	
			1.95000	0.000		0.00
0100	304-09014	AGGREGATE BASE COURSE (SPECIAL)	184.940	0.000		
			TON	0.000	0.00	
			16.41000	0.000		0.00
0105	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	59.700	0.000		
			TON	0.000	0.00	
			69.82000	0.000		0.00
0110	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	3,481.560	0.000		
			TON	2,574.380	120,403.75	
			46.77000	2,574.380		120,403.75

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CAT NO0200 ROADWAY						
0115	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	370.000	0.000		
			GAL	272.000	927.52	
			3.41000	272.000		927.52
0120	604-00505	*INLET TYPE D (5 FOOT)	3.000	2.000		
			EACH	0.000	0.00	
			2,866.00000	2.000		5,732.00
0125	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000	3.000		
			EACH	0.000	0.00	
			2,288.00000	3.000		6,864.00
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,412.000	0.000		
			LF	1,513.000	19,336.14	
			12.78000	1,513.000		19,336.14
0135	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	4.000	4,922.00	
			1,230.50000	4.000		4,922.00
0140	607-11525	FENCE (PLASTIC)	310.000	310.000		
			LF	0.000	0.00	
			2.70000	310.000		837.00
0145	608-00000	*CONCRETE SIDEWALK	35.000	0.000		
			SY	0.000	0.00	
			33.82000	0.000		0.00
0150	608-00010	*CONCRETE CURB RAMP	51.000	0.000		
			SY	0.000	0.00	
			80.90000	0.000		0.00
0155	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	166.000	14.000		
			LF	120.000	1,303.20	
			10.86000	134.000		1,455.24
0160	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,819.000	494.000		
			LF	482.000	6,020.18	
			12.49000	976.000		12,190.24
0165	612-00001	*DELINEATOR (TYPE I)	37.000	0.000		
			EACH	0.000	0.00	
			18.19000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00002	*DELINEATOR (TYPE II)	35.000	0.000		
			EACH	0.000	0.00	
			18.19000	0.000		0.00
0175	612-00003	*DELINEATOR (TYPE III)	15.000	0.000		
			EACH	0.000	0.00	
			18.19000	0.000		0.00
0180	613-00151	*1-1/2 INCH ELECTRICAL CONDUIT (JACKED)	76.000	0.000		
			LF	76.000	731.88	
			9.63000	76.000		731.88
0185	613-00300	*3 INCH ELECTRICAL CONDUIT	90.000	0.000		
			LF	90.000	1,059.30	
			11.77000	90.000		1,059.30
0190	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	139.000	0.000		
			LF	40.000	171.20	
			4.28000	40.000		171.20
0195	613-07033	*PULL BOX (24"X20"X12") DEEP	5.000	0.000		
			EACH	4.000	1,070.00	
			267.50000	4.000		1,070.00
0200	613-10000	*WIRING	1.000	0.000		
			L S	0.900	963.00	
			1,070.00000	0.900		963.00
0205	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			428.00000	0.000		0.00
0210	614-00011	*SIGN PANEL (CLASS I)	311.000	0.000		
			SF	0.000	0.00	
			12.84000	0.000		0.00
0215	614-00012	*SIGN PANEL (CLASS II)	145.000	0.000		
			SF	0.000	0.00	
			17.12000	0.000		0.00
0220	614-00013	*SIGN PANEL (CLASS III)	94.000	0.000		
			SF	0.000	0.00	
			19.26000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01502	*STEEL SIGN POST (2 INCH ROUND)	317.000	0.000		
			LF	0.000	0.00	
			10.70000	0.000		0.00
0230	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	326.000	0.000		
			LF	0.000	0.00	
			21.40000	0.000		0.00
0235	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			401.25000	0.000		0.00
0240	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	8.000	0.000		
			EACH	4.000	2,675.00	
			668.75000	4.000		2,675.00
0245	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000	0.000		
			EACH	4.000	4,708.00	
			1,177.00000	4.000		4,708.00
0250	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	0.000		
			EACH	0.000	0.00	
			80.25000	0.000		0.00
0255	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	0.000	0.00	
			21,079.00000	0.000		0.00
0255		MATERIAL ALLOWANCE ALL EQUIPMENT FOR INTERSECTION DETECTION SYSTEM		1.000		
			EACH	0.000	0.00	
			17,917.15000	1.000		17,917.15
0260	614-72890	*SPAN WIRE CABLE	680.000	0.000		
			LF	680.000	2,366.40	
			3.48000	680.000		2,366.40
0265	614-85366	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (16 INCH)	4.000	0.000		
			EACH	4.000	12,840.00	
			3,210.00000	4.000		12,840.00
0270	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.500	9,763.75	
			19,527.50000	0.500		9,763.75

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CAT NO0200 ROADWAY						
0275	617-00024	24 INCH CULVERT PIPE	1,122.000	1,108.000		
			LF	14.000	361.62	
			25.83000	1,122.000		28,981.26
0275		MATERIAL ALLOWANCE PIPE STOCKPILED ON SITE		0.000		
			LF	0.000	0.00	
			9.40000	0.000		0.00
0280	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			5,934.00000	0.950		5,637.30
0285	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	15,940.80	
			39,852.00000	1.000		39,852.00
0290	627-00005	*EPOXY PAVEMENT MARKING	62.000	0.000		
			GAL	0.000	0.00	
			57.78000	0.000		0.00
0295	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	22.000	0.000		
			GAL	0.000	0.00	
			48.15000	0.000		0.00
0300	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	0.000	0.000		
			SF	0.000	0.00	
			12.84000	0.000		0.00
0305	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	240.000	0.000		
			SF	0.000	0.00	
			9.63000	0.000		0.00
0310	629-01041	SURVEY MONUMENT (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			412.00000	0.000		0.00
0315	630-00000	*FLAGGING	889.000	231.000		
			HOUR	342.500	8,062.45	
			23.54000	573.500		13,500.19
0320	630-00007	*TRAFFIC CONTROL INSPECTION	51.000	15.000		
			DAY	12.000	449.40	
			37.45000	27.000		1,011.15

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CAT NO0200 ROADWAY						
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	69.000	26.000		
			DAY	23.000	6,890.80	
			299.60000	49.000		14,680.40
0330	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			535.00000	2.000		1,070.00
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	6.000		
			EACH	6.500	347.75	
			53.50000	12.500		668.75
0345	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			53.50000	4.000		214.00
0350	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	128.000	64.000		
			SF	0.000	0.00	
			12.50000	64.000		800.00
0355	630-80355	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			1,030.00000	0.000		0.00
0360	630-80360	DRUM CHANNELIZING DEVICE	287.000	97.500		
			EACH	46.000	1,137.12	
			24.72000	143.500		3,547.32
0365	630-80380	*TRAFFIC CONE	60.000	20.000		
			EACH	0.000	0.00	
			8.00000	20.000		160.00
0370	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,982.430	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70033	F/A UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	202-00010	REM TREE	9.000	0.000		
			EACH	9.000	2,700.00	
			300.00000	9.000		2,700.00
0425	202-00090	REM DELINEATOR	10.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0430	202-01000	REM FENCE	97.000	0.000		
			LF	97.000	485.00	
			5.00000	97.000		485.00
0440	604-19110	INLET TY R L5 (10 FT)	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0445	607-11530	FENCE (SPEC) 2- RAIL PVC(WHITE)	97.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0455	617-00036	36 IN CULVERT PIPE	860.000	0.000		
			LF	158.000	11,139.00	
			70.50000	158.000		11,139.00

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CAT NO0200 ROADWAY						
0460	900-00014	ADDED ITEM (LUMP SUM)/ CMO #1(CO #2) FIELD OFFICE (CLASS 1)	1.000	0.000		
			L S	0.000	0.00	
			4,200.00000	0.000		0.00
0465	900-00010	ADDED ITEM (HOUR)/ CMO# 1 (CO#2) SURVEYING	35.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0470	210-02024	RELAY PIPE (24 IN) CMO# 3 (MCR LINE 1)	180.000	180.000		
			LF	0.000	0.00	
			14.58000	180.000		2,624.40
0475	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY INLETS @ STA. 313+78.7 AND 609+54.9	0.000	0.000		
			L S	0.000	0.00	
			1,425.39000	0.000		0.00
0480	900-00014	ADDED ITEM (LUMP SUM)/ REPLACEMENT OF UNSUITABLE MATERIAL	0.000	0.000		
			L S	0.000	0.00	
			978.50000	0.000		0.00
0485	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM/MODIFY INLETS CO #6(MCR LINE 2)	1,425.390	1,425.390		
			DOL	0.000	0.00	
			1.00000	1,425.390		1,425.39
0490	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM/REPLACE UNSUITABLE MATERIAL CO #7(MCR LINE 3)	978.500	978.500		
			DOL	0.000	0.00	
			1.00000	978.500		978.50
0495	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM/EXTRA SURVEY CO#8(MCR LINE 4)	2,700.000	0.000		
			DOL	2,220.000	2,220.00	
			1.00000	2,220.000		2,220.00
0500	604-00305	INLET TY C (5 FT) ADDED ITEM/TYPE C INLET (5 FOOT) CO# 9 (MCR LINE 5)	1.000	0.000		
			EACH	1.000	1,550.00	
			1,550.00000	1.000		1,550.00
0505	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM/MOBILIZATION CO#11 (MCR LINE 7)	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0510	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM/RELOCATE BLANK OUT SIGN CO #12 (MCR LINE 8)	3,100.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14229
 PCN: 14229-BID
 PROJECT: STA 0831-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 10/01/2003
 13:54:59

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						
0515	630-80370	CONC BARRIER (TEMP) CONCRETE BARRIER (TEMP) CO #13 (MCR LINE 9)	200.000	0.000		
			LF	0.000	0.00	
			24.87000	0.000		0.00
0520	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM/OVERWEIGHT LOAD FINE CO #14 (MCR LINE 10)	-870.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	711,032.10 \$	255,750.86 \$ 423,066.08
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0410	620-00011	FIELD LABORATORY (CLASS 1)	0.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0415	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT \$	7,300.00 \$	0.00 \$ 7,300.00
PROJECT TOTAL			CURRENT AMT \$	718,332.10 \$	255,750.86 \$	430,366.08