

ESTIMATE SUMMARY

16:55:05

CONTID: C14282

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14282-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.5 DAYS

TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

SH9 Fairplay Drainage Imp

PERCENT TIME: 15.33

ORIG TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

PROJECT NO: STA 0091-021

SH9 Fairplay Drainage Imp

NAME OF ROAD: 9

PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:

KB CONSTRUCTION, INC.

P.O. BOX 870

PAY PERIOD ENDING 06/29/2004

DATE TIME STARTED 06/07/2004

DATE LET 04/22/2004

DATE WORK BEGAN

DATE AWARDED 05/05/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/20/2004

DATE ACCEPTED

ELIZABETH CO 80107 303/646-5381

DATE NOTICE TO PROCEED 06/07/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 938,668.14 PARTICIPATING	\$ 74,990.69	\$ 74,990.69
AWARD PROJECT AMT:	\$ 886,074.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.99% TOTAL EARNINGS	74,990.69	74,990.69
FUNDS AVAILABLE:	\$ 863,677.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	74,990.69	74,990.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-739.53	-739.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	74,251.16	74,251.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	74,251.16	74,251.16
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 74,251.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14282
 PCN: 14282-BID
 PROJECT: STA 0091-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 06/30/2004
 16:55:05

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	202-00035	REMOVAL OF PIPE	175.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0010	202-00037	REMOVAL OF END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			136.67000	0.000		0.00
0015	202-00090	REMOVAL OF DELINEATOR	28.000	0.000		
			EACH	19.000	66.50	
			3.50000	19.000		66.50
0020	202-00200	REMOVAL OF SIDEWALK	313.000	0.000		
			SY	0.000	0.00	
			23.10000	0.000		0.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	515.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0030	202-00220	REMOVAL OF ASPHALT MAT	2,634.000	0.000		
			SY	0.000	0.00	
			5.41000	0.000		0.00
0035	202-00810	REMOVAL OF GROUND SIGN	9.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0040	202-00825	REMOVAL OF FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	94.000	0.000		
			LF	0.000	0.00	
			10.51000	0.000		0.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			437.75000	0.000		0.00
0055	202-04001	PLUG CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C14282
 PCN: 14282-BID
 PROJECT: STA 0091-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/30/2004
 16:55:05

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						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,204.000	0.000		
			CY	0.000	0.00	
			24.20000	0.000		0.00
0065	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0070	203-01597	POTHOLING	20.000	0.000		
			HOUR	4.000	600.00	
			150.00000	4.000		600.00
0075	207-00205	TOPSOIL	54.000	0.000		
			CY	0.000	0.00	
			34.02000	0.000		0.00
0080	208-00010	EROSION BALES	50.000	0.000		
			EACH	0.000	0.00	
			9.50000	0.000		0.00
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0095	210-00001	RESET STRUCTURE	6.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0100	210-00050	RESET FIRE HYDRANT	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0105	210-00810	RESET GROUND SIGN	42.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0110	210-00825	RESET FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C14282
 PCN: 14282-BID
 PROJECT: STA 0091-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/30/2004
 16:55:05

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						
0115	210-01000	RESET FENCE	120.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0120	210-04000	ADJUST STRUCTURE	14.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			1,230.50000	0.000		0.00
0130	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			1,096.75000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	0.000	0.00	
			2.14000	0.000		0.00
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	768.000	0.000		
			CY	0.000	0.00	
			19.91000	0.000		0.00
0145	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	75.000	0.000		
			TON	0.000	0.00	
			185.83000	0.000		0.00
0150	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	2,818.000	0.000		
			TON	0.000	0.00	
			41.49000	0.000		0.00
0155	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,000.000	0.000		
			GAL	0.000	0.00	
			1.55000	0.000		0.00
0160	412-00600	CONCRETE PAVEMENT (6 INCH)	15.000	0.000		
			SY	0.000	0.00	
			86.07000	0.000		0.00
0165	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	1,287.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C14282
 PCN: 14282-BID
 PROJECT: STA 0091-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/30/2004
 16:55:05

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						
0170	506-00000	RIPRAP	19.500 CY	0.000 0.000	0.00	0.00
			57.28000	0.000		0.00
0175	514-00000	PIPE RAILING	90.000 LF	0.000 0.000	0.00	0.00
			74.00000	0.000		0.00
0180	601-03000	*CONCRETE CLASS D	3.000 CY	0.000 0.000	0.00	0.00
			674.34000	0.000		0.00
0185	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,387.000 LF	0.000 0.000	0.00	0.00
			50.61000	0.000		0.00
0190	603-01240	24 INCH REINFORCED CONCRETE PIPE	2,110.000 LF	0.000 701.000	28,208.24	28,208.24
			40.24000	701.000		28,208.24
0195	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000 EACH	0.000 0.000	0.00	0.00
			387.80000	0.000		0.00
0200	603-05024	24 INCH REINFORCED CONCRETE END SECTION	4.000 EACH	0.000 1.000	418.70	418.70
			418.70000	1.000		418.70
0205	604-00305	*INLET TYPE C (5 FOOT)	2.000 EACH	0.000 0.000	0.00	0.00
			2,134.00000	0.000		0.00
0210	604-00350	*INLET TYPE C (SPECIAL)	1.000 EACH	0.000 0.000	0.00	0.00
			2,585.00000	0.000		0.00
0215	604-13006	*INLET TYPE 13 (5 FOOT) (SPECIAL)	18.000 EACH	0.000 0.000	0.00	0.00
			2,486.11000	0.000		0.00
0220	604-13011	*INLET TYPE 13 (10 FOOT) (SPECIAL)	2.000 EACH	0.000 0.000	0.00	0.00
			2,859.76000	0.000		0.00

CONTID: C14282
 PCN: 14282-BID
 PROJECT: STA 0091-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/30/2004
 16:55:05

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						
0225	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	0.000		
			EACH	2.000	2,294.00	
			1,147.00000	2.000		2,294.00
0230	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	1.000	1,452.49	
			1,452.49000	1.000		1,452.49
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	94.000	0.000		
			LF	0.000	0.00	
			22.40000	0.000		0.00
0240	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,090.90000	0.000		0.00
0245	607-11525	FENCE (PLASTIC)	1,000.000	0.000		
			LF	137.000	205.50	
			1.50000	137.000		205.50
0250	608-00006	*CONCRETE SIDEWALK (6 INCH)	2,110.000	0.000		
			SY	0.000	0.00	
			36.08000	0.000		0.00
0255	608-00010	*CONCRETE CURB RAMP	154.000	0.000		
			SY	0.000	0.00	
			102.16000	0.000		0.00
0260	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	4,390.000	0.000		
			LF	0.000	0.00	
			17.80000	0.000		0.00
0265	612-00001	DELINEATOR (TYPE I)	20.000	0.000		
			EACH	0.000	0.00	
			18.90000	0.000		0.00
0270	612-00002	DELINEATOR (TYPE II)	10.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0275	612-00003	DELINEATOR (TYPE III)	5.000	0.000		
			EACH	0.000	0.00	
			23.10000	0.000		0.00

CONTID: C14282
 PCN: 14282-BID
 PROJECT: STA 0091-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 06/30/2004
 16:55:05

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						
0280	614-00011	SIGN PANEL (CLASS I)	7.500	0.000		
			SF	0.000	0.00	
			24.20000	0.000		0.00
0285	614-00012	SIGN PANEL (CLASS II)	22.000	0.000		
			SF	0.000	0.00	
			31.50000	0.000		0.00
0290	614-01512	STEEL SIGN POST (2 INCH ROUND) (POST)	50.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0295	614-01522	STEEL SIGN POST (2 INCH ROUND) (SOCKET)	40.000	0.000		
			EACH	0.000	0.00	
			31.50000	0.000		0.00
0300	614-01585	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	24.000	0.000		
			LF	0.000	0.00	
			22.05000	0.000		0.00
0305	614-01588	STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	8.000	0.000		
			EACH	0.000	0.00	
			157.50000	0.000		0.00
0310	614-80000	FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0315	622-00550	WHEEL STOP (CONCRETE)	5.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.300	4,098.27	
			13,660.89000	0.300		4,098.27
0325	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	9,023.50	
			36,094.00000	0.250		9,023.50
0330	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.400	720.00	
			1,800.00000	0.400		720.00

CONTID: C14282
 PCN: 14282-BID
 PROJECT: STA 0091-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 06/30/2004
 16:55:05

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						
0335	627-00005	*EPOXY PAVEMENT MARKING	50.000 GAL	0.000 0.000	0.00	0.00
			50.47000	0.000		0.00
0340	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	100.000 GAL	0.000 0.000	0.00	0.00
			37.08000	0.000		0.00
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	66.000 SF	0.000 0.000	0.00	0.00
			15.45000	0.000		0.00
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	420.000 SF	0.000 0.000	0.00	0.00
			7.47000	0.000		0.00
0355	630-00000	*FLAGGING	3,600.000 HOUR	0.000 192.000	4,032.00	4,032.00
			21.00000	192.000		4,032.00
0360	630-00007	*TRAFFIC CONTROL INSPECTION	40.000 DAY	0.000 5.000	262.50	262.50
			52.50000	5.000		262.50
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000 DAY	0.000 13.000	4,709.25	4,709.25
			362.25000	13.000		4,709.25
0370	630-80001	FLASHING BEACON (PORTABLE)	2.000 EACH	0.000 0.000	0.00	0.00
			525.00000	0.000		0.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000 EACH	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000 EACH	0.000 10.500	661.50	661.50
			63.00000	10.500		661.50
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH	0.000 2.000	130.00	130.00
			65.00000	2.000		130.00

CONTID: C14282
 PCN: 14282-BID
 PROJECT: STA 0091-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 06/30/2004
 16:55:05

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						
0390	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	120.000	0.000		
			SF	36.000	336.24	
			9.34000	36.000		336.24
0395	630-80359	*PORTABLE MESSAGE SIGN PANEL	14.000	0.000		
			DAY	14.000	1,680.00	
			120.00000	14.000		1,680.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	21.500	903.00	
			42.00000	21.500		903.00
0405	630-80370	CONCRETE BARRIER (TEMPORARY)	90.000	0.000		
			LF	0.000	0.00	
			25.38000	0.000		0.00
0410	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	15.000	189.00	
			12.60000	15.000		189.00
0415	700-70010	F/A MINOR CONTRACT REVISIONS	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	8,454.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	923,668.14 \$	59,990.69 \$
			CAT NO0400	CONSTRUCTION ENGINEERING BID ITEMS		
0435	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00

CONTID: C14282
 PCN: 14282-BID
 PROJECT: STA 0091-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 06/30/2004
 16:55:05

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0440	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0445	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
		CAT 0400	CURRENT AMT	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 938,668.14	\$ 74,990.69	\$ 74,990.69