

ESTIMATE SUMMARY

13:26:59

CONTID: C14282

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14282-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.5 DAYS

TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

SH9 Fairplay Drainage Imp

PERCENT TIME: 82.00

ORIG TIME ALLOW:

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.

PAY PERIOD ENDING 09/28/2004

DATE TIME STARTED 06/07/2004

P.O. BOX 870

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: \$	954,238.69 PARTICIPATING	\$ 584,898.41	\$ 205,240.39
AWARD PROJECT AMT: \$	886,074.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.29% TOTAL EARNINGS	584,898.41	205,240.39
FUNDS AVAILABLE: \$	369,340.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	584,898.41	205,240.39
TOTAL CLAIMS: \$	0.00 RETAINAGE	-4,131.89	-917.21
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	580,766.52	204,323.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	580,766.52	204,323.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 204,323.18

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/07/2004

13:26:59

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				
0005	202-00035	REMOVAL OF PIPE	400.000	324.000		
			LF	59.000	442.50	
			7.50000	383.000		2,872.50
0010	202-00037	REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			136.67000	3.000		410.01
0015	202-00090	REMOVAL OF DELINEATOR	28.000	20.000		
			EACH	0.000	0.00	
			3.50000	20.000		70.00
0020	202-00200	REMOVAL OF SIDEWALK	462.000	303.000		
			SY	159.000	3,672.90	
			23.10000	462.000		10,672.20
0025	202-00203	REMOVAL OF CURB AND GUTTER	990.000	428.000		
			LF	562.000	4,777.00	
			8.50000	990.000		8,415.00
0030	202-00220	REMOVAL OF ASPHALT MAT	5,000.000	1,027.000		
			SY	2,231.000	12,069.71	
			5.41000	3,258.000		17,625.78
0035	202-00810	REMOVAL OF GROUND SIGN	9.000	0.000		
			EACH	2.000	80.00	
			40.00000	2.000		80.00
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	94.000		
			LF	0.000	0.00	
			10.51000	94.000		987.94
0050	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			437.75000	2.000		875.50
0055	202-04001	PLUG CULVERT	0.000	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: 0004

Page 3  
 ESTIMATE RUN 10/07/2004  
 13:26:59

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						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,204.000 CY	478.000 451.000	10,914.20	22,481.80
			24.20000	929.000		
0065	203-01500	BLADING	4.000 HOUR	0.000 0.000	0.00	0.00
			95.00000	0.000		0.00
0070	203-01597	POTHOLING	16.000 HOUR	13.000 0.000	0.00	1,950.00
			150.00000	13.000		
0075	207-00205	TOPSOIL	140.000 CY	36.000 0.000	0.00	1,224.72
			34.02000	36.000		
0080	208-00010	EROSION BALES	13.000 EACH	13.000 0.000	0.00	123.50
			9.50000	13.000		
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	1.000 0.000	0.00	350.00
			350.00000	1.000		
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.400 0.000	0.00	1,000.00
			2,500.00000	0.400		
0095	210-00001	RESET STRUCTURE	0.000 EACH	0.000 0.000	0.00	0.00
			1,200.00000	0.000		
0100	210-00050	RESET FIRE HYDRANT	1.000 EACH	1.000 0.000	0.00	1,500.00
			1,500.00000	1.000		
0105	210-00810	RESET GROUND SIGN	42.000 EACH	0.000 0.000	0.00	0.00
			150.00000	0.000		
0110	210-00825	RESET FLASHING BEACON	1.000 EACH	0.000 1.000	1,200.00	1,200.00
			1,200.00000	1.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 10/07/2004  
 13:26:59

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						
0115	210-01000	RESET FENCE	249.000	177.000		
			LF	72.000	648.00	
			9.00000	249.000		2,241.00
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)	1,293.000	126.000		
			CY	528.000	10,512.48	
			19.91000	654.000		13,021.14
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)	3,600.000	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)	18.000	18.000		
			SY	0.000	0.00	
			86.07000	18.000		1,549.26
0165	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	1,000.000	333.000		
			SF	480.000	10,560.00	
			22.00000	813.000		17,886.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 10/07/2004  
 13:26:59

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						
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	1,101.000 115.000	5,820.15	61,541.76
			50.61000	1,216.000		
0190	603-01240	24 INCH REINFORCED CONCRETE PIPE	2,110.000 LF	2,065.000 0.000	0.00	83,095.60
			40.24000	2,065.000		
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	3.000 0.000	0.00	1,256.10
			418.70000	3.000		
0205	604-00305	*INLET TYPE C (5 FOOT)	2.000 EACH	1.000 1.000	2,134.00	4,268.00
			2,134.00000	2.000		
0210	604-00350	*INLET TYPE C (SPECIAL)	1.000 EACH	1.000 0.000	0.00	2,585.00
			2,585.00000	1.000		
0215	604-13006	*INLET TYPE 13 (5 FOOT) (SPECIAL)	18.000 EACH	9.700 2.100	5,220.83	29,336.10
			2,486.11000	11.800		
0220	604-13011	*INLET TYPE 13 (10 FOOT) (SPECIAL)	2.000 EACH	1.000 0.000	0.00	2,859.76
			2,859.76000	1.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 10/07/2004  
 13:26:59

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						
0225	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,147.00000	2.000		2,294.00
0230	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			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)	696.000	696.000		
			LF	0.000	0.00	
			1.50000	696.000		1,044.00
0250	608-00006	*CONCRETE SIDEWALK (6 INCH)	2,110.000	575.000		
			SY	1,337.000	48,238.96	
			36.08000	1,912.000		68,984.96
0255	608-00010	*CONCRETE CURB RAMP	154.000	0.000		
			SY	51.000	5,210.16	
			102.16000	51.000		5,210.16
0260	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	4,390.000	1,231.000		
			LF	2,387.000	42,488.60	
			17.80000	3,618.000		64,400.40
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: 0004

Page 7  
 ESTIMATE RUN 10/07/2004  
 13:26:59

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						
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	0.620		
			L S	0.280	3,825.05	
			13,660.89000	0.900		12,294.80
0325	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	14,437.60	
			36,094.00000	1.000		36,094.00
0330	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	450.00	
			1,800.00000	0.750		1,350.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 10/07/2004  
 13:26:59

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						
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)	25.000 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	2,800.000 HOUR	1,611.000 650.000	13,650.00	47,481.00
			21.00000	2,261.000		
0360	630-00007	*TRAFFIC CONTROL INSPECTION	46.000 DAY	26.000 12.000	630.00	1,995.00
			52.50000	38.000		
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000 DAY	52.000 19.000	6,882.75	25,719.75
			362.25000	71.000		
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	12.000 0.500	31.50	787.50
			63.00000	12.500		
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000 EACH	2.500 0.000	0.00	162.50
			65.00000	2.500		



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 10/07/2004  
 13:26:59

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						
0390	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	72.000	36.000		
			SF	0.000	0.00	
			9.34000	36.000		336.24
0395	630-80359	*PORTABLE MESSAGE SIGN PANEL	14.000	14.000		
			DAY	0.000	0.00	
			120.00000	14.000		1,680.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	159.000	47.500		
			EACH	32.000	1,344.00	
			42.00000	79.500		3,339.00
0405	630-80370	CONCRETE BARRIER (TEMPORARY)	100.000	50.000		
			LF	0.000	0.00	
			25.38000	50.000		1,269.00
0410	630-80380	*TRAFFIC CONE	100.000	30.000		
			EACH	0.000	0.00	
			12.60000	30.000		378.00
0415	700-70010	F/A MINOR CONTRACT REVISIONS	32,000.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A EROSION CONTROL	2,000.000	1,446.930		
			F A	0.000	0.00	
			1.00000	1,446.930		1,446.93
0450	625-00001	CONST SURVEYING (HOUR) MCR 01 / CO 02 ADDITIONAL SURVEYING	10.000	7.000		
			HOUR	0.000	0.00	
			100.00000	7.000		700.00
0455	900-00014	ADDED ITEM (LUMP SUM) / MCR 03 / CO 02 NEW CURB FACE	0.000	0.000		
			L S	0.000	0.00	
			1,831.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 10/07/2004  
 13:26:59

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						
0470	900-00012	ADDED ITEM (FOOT)/ MCR 04 / CO 05 PETROTAK ON ASPHALT CRACKS	0.000	0.000		
			LF	0.000	0.00	
			1.17000	0.000		0.00
			CAT 0200	CURRENT AMT \$	939,238.69 \$	205,240.39 \$ 569,898.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0440	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0445	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
			CAT 0400	CURRENT AMT \$	15,000.00 \$	0.00 \$ 15,000.00
PROJECT TOTAL			CURRENT AMT \$	954,238.69 \$	205,240.39 \$	584,898.40