

ESTIMATE SUMMARY

12:32:47

CONTID: C14282

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14282-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.0 DAYS

TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

SH9 Fairplay Drainage Imp

PERCENT TIME: 105.33

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 10/25/2004

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:	\$ 959,801.35 PARTICIPATING	\$ 812,637.07	\$ 227,738.66
AWARD PROJECT AMT:	\$ 886,074.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.67% TOTAL EARNINGS	812,637.07	227,738.66
FUNDS AVAILABLE:	\$ 147,164.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	812,637.07	227,738.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,136.33	-1,004.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	807,500.74	226,734.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	807,500.74	226,734.22
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 226,734.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/01/2004

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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	202-00035	REMOVAL OF PIPE	383.000	383.000		
			LF	0.000	0.00	
			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	20.000	20.000		
			EACH	0.000	0.00	
			3.50000	20.000		70.00
0020	202-00200	REMOVAL OF SIDEWALK	526.000	462.000		
			SY	64.000	1,478.40	
			23.10000	526.000		12,150.60
0025	202-00203	REMOVAL OF CURB AND GUTTER	1,100.000	990.000		
			LF	110.000	935.00	
			8.50000	1,100.000		9,350.00
0030	202-00220	REMOVAL OF ASPHALT MAT	6,546.000	3,258.000		
			SY	3,288.000	17,788.08	
			5.41000	6,546.000		35,413.86
0035	202-00810	REMOVAL OF GROUND SIGN	9.000	2.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,204.000	929.000		
			CY	265.000	6,413.00	
			24.20000	1,194.000		28,894.80
0065	203-01500	BLADING	4.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0070	203-01597	POTHOLING	16.000	13.000		
			HOUR	0.000	0.00	
			150.00000	13.000		1,950.00
0075	207-00205	TOPSOIL	140.000	36.000		
			CY	0.000	0.00	
			34.02000	36.000		1,224.72
0080	208-00010	EROSION BALES	13.000	13.000		
			EACH	0.000	0.00	
			9.50000	13.000		123.50
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.400		
			L S	0.000	0.00	
			2,500.00000	0.400		1,000.00
0095	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0100	210-00050	RESET FIRE HYDRANT	2.000	1.000		
			EACH	1.000	1,500.00	
			1,500.00000	2.000		3,000.00
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	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00

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CAT NO0200 ROADWAY						
0115	210-01000	RESET FENCE	249.000	249.000		
			LF	0.000	0.00	
			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	654.000		
			CY	553.000	11,010.23	
			19.91000	1,207.000		24,031.37
0145	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	75.000	0.000		
			TON	43.270	8,040.86	
			185.83000	43.270		8,040.86
0150	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	2,900.000	0.000		
			TON	1,815.380	75,320.12	
			41.49000	1,815.380		75,320.12
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)	967.000	813.000		
			SF	154.000	3,388.00	
			22.00000	967.000		21,274.00

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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 1.800	1,213.81	1,213.81
			674.34000	1.800		1,213.81
0185	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,400.000 LF	1,216.000 158.000	7,996.38	69,538.14
			50.61000	1,374.000		69,538.14
0190	603-01240	24 INCH REINFORCED CONCRETE PIPE	2,065.000 LF	2,065.000 0.000	0.00	83,095.60
			40.24000	2,065.000		83,095.60
0195	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000 EACH	0.000 1.000	387.80	387.80
			387.80000	1.000		387.80
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		1,256.10
0205	604-00305	*INLET TYPE C (5 FOOT)	5.000 EACH	2.000 2.000	4,268.00	8,536.00
			2,134.00000	4.000		8,536.00
0210	604-00350	*INLET TYPE C (SPECIAL)	1.000 EACH	1.000 0.000	0.00	2,585.00
			2,585.00000	1.000		2,585.00
0215	604-13006	*INLET TYPE 13 (5 FOOT) (SPECIAL)	18.000 EACH	11.800 0.200	497.22	29,833.32
			2,486.11000	12.000		29,833.32
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		2,859.76

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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)	2,159.000	1,912.000		
			SY	202.190	7,295.02	
			36.08000	2,114.190		76,279.98
0255	608-00010	*CONCRETE CURB RAMP	220.000	51.000		
			SY	145.000	14,813.20	
			102.16000	196.000		20,023.36
0260	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	4,506.000	3,618.000		
			LF	888.000	15,806.40	
			17.80000	4,506.000		80,206.80
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

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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	0.900		
			L S	0.050	683.04	
			13,660.89000	0.950		12,977.85
0325	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			36,094.00000	1.000		36,094.00
0330	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			1,800.00000	0.750		1,350.00

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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 14.000	519.12	519.12
			37.08000	14.000		519.12
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	2,261.000 975.000	20,475.00	67,956.00
			21.00000	3,236.000		67,956.00
0360	630-00007	*TRAFFIC CONTROL INSPECTION	58.000 DAY	38.000 10.000	525.00	2,520.00
			52.50000	48.000		2,520.00
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	96.000 DAY	71.000 20.000	7,245.00	32,964.75
			362.25000	91.000		32,964.75
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	12.500 15.400	970.20	1,757.70
			63.00000	27.900		1,757.70
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000 EACH	2.500 2.000	130.00	292.50
			65.00000	4.500		292.50

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CAT NO0200 ROADWAY						
0390	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	72.000	36.000		
			SF	28.800	268.99	
			9.34000	64.800		605.23
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	79.500		
			EACH	63.600	2,671.20	
			42.00000	143.100		6,010.20
0405	630-80370	CONCRETE BARRIER (TEMPORARY)	100.000	50.000		
			LF	40.000	1,015.20	
			25.38000	90.000		2,284.20
0410	630-80380	*TRAFFIC CONE	100.000	30.000		
			EACH	24.000	302.40	
			12.60000	54.000		680.40
0415	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	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	1.000	0.000		
			L S	1.000	1,831.00	
			1,831.00000	1.000		1,831.00

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CAT NO0200 ROADWAY						
0460	900-00007	ADDED ITEM (EACH)/ MCR 04 / CO 02 FAIRPLAY LIGHT POLE BASES	28.000	0.000		
			EACH	28.000	2,690.80	
			96.10000	28.000		2,690.80
0465	900-00024	ADDED ITEM (TON) /	575.000	0.000		
			TON	575.000	5,893.75	
			10.25000	575.000		5,893.75
0470	900-00012	ADDED ITEM (FOOT)/ MCR 04 / CO 05 PETROTAK ON ASPHALT CRACKS	3,732.000	0.000		
			LF	3,732.000	4,366.44	
			1.17000	3,732.000		4,366.44
			CAT 0200	CURRENT AMT \$	944,801.35 \$	227,738.66 \$ 797,637.07
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 \$	959,801.35 \$	227,738.66 \$	812,637.07