

ESTIMATE SUMMARY

10:12:08

CONTID: C14282

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14282-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.0 DAYS

TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

SH9 Fairplay Drainage Imp

PERCENT TIME: 108.00

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 11/25/2004

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:	\$ 1,022,219.25 PARTICIPATING	\$ 942,881.51	\$ 130,244.44
AWARD PROJECT AMT:	\$ 886,074.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.24% TOTAL EARNINGS	942,881.51	130,244.44
FUNDS AVAILABLE:	\$ 79,337.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	942,881.51	130,244.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,641.63	-505.30
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	937,239.88	129,739.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	937,239.88	129,739.14
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 129,739.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 12/08/2004

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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	395.000	383.000		
			LF	12.000	90.00	
			7.50000	395.000		2,962.50
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	40.000	20.000		
			EACH	0.000	0.00	
			3.50000	20.000		70.00
0020	202-00200	REMOVAL OF SIDEWALK	535.000	526.000		
			SY	9.000	207.90	
			23.10000	535.000		12,358.50
0025	202-00203	REMOVAL OF CURB AND GUTTER	1,124.000	1,100.000		
			LF	24.000	204.00	
			8.50000	1,124.000		9,554.00
0030	202-00220	REMOVAL OF ASPHALT MAT	6,559.000	6,546.000		
			SY	13.000	70.33	
			5.41000	6,559.000		35,484.19
0035	202-00810	REMOVAL OF GROUND SIGN	8.000	2.000		
			EACH	6.000	240.00	
			40.00000	8.000		320.00
0040	202-00825	REMOVAL OF FLASHING BEACON	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
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	1,194.000		
			CY	10.000	242.00	
			24.20000	1,204.000		29,136.80
0065	203-01500	BLADING	0.000	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	334.000	36.000		
			CY	298.000	10,137.96	
			34.02000	334.000		11,362.68
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	0.600	1,500.00	
			2,500.00000	1.000		2,500.00
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	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0105	210-00810	RESET GROUND SIGN	34.000	0.000		
			EACH	34.000	5,100.00	
			150.00000	34.000		5,100.00
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	20.000	0.000		
			EACH	12.000	1,860.00	
			155.00000	12.000		1,860.00
0125	212-00006	*SEEDING (NATIVE)	0.900	0.000		
			ACRE	0.000	0.00	
			1,230.50000	0.000		0.00
0130	213-00002	*MULCHING (WEED FREE HAY)	0.900	0.000		
			ACRE	0.900	987.08	
			1,096.75000	0.900		987.08
0135	213-00061	*MULCH TACKIFIER	180.000	0.000		
			LB	180.000	385.20	
			2.14000	180.000		385.20
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,291.000	1,207.000		
			CY	84.000	1,672.44	
			19.91000	1,291.000		25,703.81
0145	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	103.620	43.270		
			TON	60.350	11,214.84	
			185.83000	103.620		19,255.70
0150	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	3,158.400	1,815.380		
			TON	981.490	40,722.02	
			41.49000	2,796.870		116,042.14
0155	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	798.000	0.000		
			GAL	0.000	0.00	
			1.55000	0.000		0.00
0160	412-00600	CONCRETE PAVEMENT (6 INCH)	135.000	18.000		
			SY	0.000	0.00	
			86.07000	18.000		1,549.26
0165	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	974.000	967.000		
			SF	7.000	154.00	
			22.00000	974.000		21,428.00

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CAT NO0200 ROADWAY						
0170	506-00000	RIPRAP	51.000 CY 57.28000	0.000 51.000 51.000	2,921.28	2,921.28
0175	514-00000	PIPE RAILING	90.000 LF 74.00000	0.000 0.000 0.000	0.00	0.00
0180	601-03000	*CONCRETE CLASS D	1.800 CY 674.34000	1.800 0.000 1.800	0.00	1,213.81
0185	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,447.000 LF 50.61000	1,374.000 73.000 1,447.000	3,694.53	73,232.67
0190	603-01240	24 INCH REINFORCED CONCRETE PIPE	2,065.000 LF 40.24000	2,065.000 0.000 2,065.000	0.00	83,095.60
0195	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000 EACH 387.80000	1.000 0.000 1.000	0.00	387.80
0200	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000 EACH 418.70000	3.000 -1.000 2.000	-418.70	837.40
0205	604-00305	*INLET TYPE C (5 FOOT)	5.000 EACH 2,134.00000	4.000 1.000 5.000	2,134.00	10,670.00
0210	604-00350	*INLET TYPE C (SPECIAL)	1.000 EACH 2,585.00000	1.000 0.000 1.000	0.00	2,585.00
0215	604-13006	*INLET TYPE 13 (5 FOOT) (SPECIAL)	16.000 EACH 2,486.11000	12.000 3.000 15.000	7,458.33	37,291.65
0220	604-13011	*INLET TYPE 13 (10 FOOT) (SPECIAL)	1.000 EACH 2,859.76000	1.000 0.000 1.000	0.00	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	94.000	2,105.60	
			22.40000	94.000		2,105.60
0240	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	2.000	4,181.80	
			2,090.90000	2.000		4,181.80
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)	2,252.190	2,114.190		
			SY	138.000	4,979.04	
			36.08000	2,252.190		81,259.02
0255	608-00010	*CONCRETE CURB RAMP	227.000	196.000		
			SY	31.000	3,166.96	
			102.16000	227.000		23,190.32
0260	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	4,547.000	4,506.000		
			LF	41.000	729.80	
			17.80000	4,547.000		80,936.60
0265	612-00001	DELINEATOR (TYPE I)	40.000	0.000		
			EACH	19.000	359.10	
			18.90000	19.000		359.10
0270	612-00002	DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0275	612-00003	DELINEATOR (TYPE III)	24.000	0.000		
			EACH	12.000	277.20	
			23.10000	12.000		277.20

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CAT NO0200 ROADWAY						
0280	614-00011	SIGN PANEL (CLASS I)	8.000	0.000		
			SF	8.000	193.60	
			24.20000	8.000		193.60
0285	614-00012	SIGN PANEL (CLASS II)	22.000	0.000		
			SF	22.000	693.00	
			31.50000	22.000		693.00
0290	614-01512	STEEL SIGN POST (2 INCH ROUND) (POST)	66.000	0.000		
			LF	66.000	693.00	
			10.50000	66.000		693.00
0295	614-01522	STEEL SIGN POST (2 INCH ROUND) (SOCKET)	30.000	0.000		
			EACH	30.000	945.00	
			31.50000	30.000		945.00
0300	614-01585	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	12.000	0.000		
			LF	12.000	264.60	
			22.05000	12.000		264.60
0305	614-01588	STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	10.000	0.000		
			EACH	10.000	1,575.00	
			157.50000	10.000		1,575.00
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	5.000	310.00	
			62.00000	5.000		310.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			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	0.250	450.00	
			1,800.00000	1.000		1,800.00

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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)	37.000 GAL	14.000 23.000	852.84	1,371.96
			37.08000	37.000		
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	33.000 SF	0.000 33.000	509.85	509.85
			15.45000	33.000		
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	272.000 SF	0.000 272.000	2,031.84	2,031.84
			7.47000	272.000		
0355	630-00000	*FLAGGING	3,700.000 HOUR	3,236.000 413.000	8,673.00	76,629.00
			21.00000	3,649.000		
0360	630-00007	*TRAFFIC CONTROL INSPECTION	65.000 DAY	48.000 12.000	630.00	3,150.00
			52.50000	60.000		
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000 DAY	91.000 16.000	5,796.00	38,760.75
			362.25000	107.000		
0370	630-80001	FLASHING BEACON (PORTABLE)	2.000 EACH	0.000 0.000	0.00	0.00
			525.00000	0.000		
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000 EACH	0.000 0.000	0.00	0.00
			50.00000	0.000		
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000 EACH	27.900 0.000	0.00	1,757.70
			63.00000	27.900		
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000 EACH	4.500 0.000	0.00	292.50
			65.00000	4.500		

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CAT NO0200 ROADWAY						
0390	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	72.000	64.800		
			SF	0.000	0.00	
			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	143.100		
			EACH	0.000	0.00	
			42.00000	143.100		6,010.20
0405	630-80370	CONCRETE BARRIER (TEMPORARY)	100.000	90.000		
			LF	0.000	0.00	
			25.38000	90.000		2,284.20
0410	630-80380	*TRAFFIC CONE	100.000	54.000		
			EACH	0.000	0.00	
			12.60000	54.000		680.40
0415	700-70010	F/A MINOR CONTRACT REVISIONS	29,228.000	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	7.000	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	1.000		
			L S	0.000	0.00	
			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	28.000			
			EACH	0.000	0.00		
			96.10000	28.000		2,690.80	
0465	900-00024	ADDED ITEM (TON) /	575.000	575.000			
			TON	0.000	0.00		
			10.25000	575.000		5,893.75	
0470	900-00012	ADDED ITEM (FOOT)/ MCR 04 / CO 05 PETROTAK ON ASPHALT CRACKS	3,732.000	3,732.000			
			LF	0.000	0.00		
			1.17000	3,732.000		4,366.44	
			CAT 0200	CURRENT AMT \$	1,007,219.25 \$	130,244.44 \$	927,881.51
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 \$	1,022,219.25 \$	130,244.44 \$	942,881.51	