

ESTIMATE SUMMARY

08:45:02

CONTID: C14282

ESTIMATE NO: 0011 FINL

SPEC YR: 2002

PCN: 14282-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS

TIME ALLOW:

83 WORK DAYS

SH9 Fairplay Drainage Imp

PERCENT TIME: 104.82

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.

P.O. BOX 870

PAY PERIOD ENDING 02/06/2007

DATE TIME STARTED 06/07/2004

DATE LET 04/22/2004

DATE WORK BEGAN

DATE AWARDED 05/05/2004

DATE TIME STOPPED 06/22/2005

DATE CONTRACT EXECUTED 05/20/2004

DATE ACCEPTED 06/22/2005

ELIZABETH CO 80107 303/472-6299

DATE NOTICE TO PROCEED 06/07/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,029,765.53 PARTICIPATING	\$ 1,029,765.53	\$ 0.00
AWARD PROJECT AMT:	\$ 886,074.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,029,765.53	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,029,765.53	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,424.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,029,765.53	6,424.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,029,765.53	6,424.76
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 6,424.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 02/06/2007

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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	395.000		
			LF	0.000	0.00	
			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	20.000	20.000		
			EACH	0.000	0.00	
			3.50000	20.000		70.00
0020	202-00200	REMOVAL OF SIDEWALK	541.000	541.000		
			SY	0.000	0.00	
			23.10000	541.000		12,497.10
0025	202-00203	REMOVAL OF CURB AND GUTTER	1,133.000	1,133.000		
			LF	0.000	0.00	
			8.50000	1,133.000		9,630.50
0030	202-00220	REMOVAL OF ASPHALT MAT	6,559.000	6,559.000		
			SY	0.000	0.00	
			5.41000	6,559.000		35,484.19
0035	202-00810	REMOVAL OF GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			40.00000	8.000		320.00
0040	202-00825	REMOVAL OF FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			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)	1,638.000	1,638.000		
			CY	0.000	0.00	
			24.20000	1,638.000		39,639.60
0065	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0070	203-01597	POTHOLING	13.000	13.000		
			HOUR	0.000	0.00	
			150.00000	13.000		1,950.00
0075	207-00205	TOPSOIL	399.000	399.000		
			CY	0.000	0.00	
			34.02000	399.000		13,573.98
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	1.000		
			L S	0.000	0.00	
			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	35.000	35.000		
			EACH	0.000	0.00	
			150.00000	35.000		5,250.00
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	21.000	21.000		
			EACH	0.000	0.00	
			155.00000	21.000		3,255.00
0125	212-00006	*SEEDING (NATIVE)	0.900	0.900		
			ACRE	0.000	0.00	
			1,230.50000	0.900		1,107.45
0130	213-00002	*MULCHING (WEED FREE HAY)	0.900	0.900		
			ACRE	0.000	0.00	
			1,096.75000	0.900		987.08
0135	213-00061	*MULCH TACKIFIER	180.000	180.000		
			LB	0.000	0.00	
			2.14000	180.000		385.20
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,301.000	1,301.000		
			CY	0.000	0.00	
			19.91000	1,301.000		25,902.91
0145	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	103.620	103.620		
			TON	0.000	0.00	
			185.83000	103.620		19,255.70
0150	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	3,158.400	3,158.400		
			TON	0.000	0.00	
			41.49000	3,158.400		131,042.02
0155	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	798.000	798.000		
			GAL	0.000	0.00	
			1.55000	798.000		1,236.90
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)	1,099.000	1,099.000		
			SF	0.000	0.00	
			22.00000	1,099.000		24,178.00

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CAT NO0200 ROADWAY						
0170	506-00000	RIPRAP	53.000	53.000		
			CY	0.000	0.00	
			57.28000	53.000		3,035.84
0175	514-00000	PIPE RAILING	76.000	76.000		
			LF	0.000	0.00	
			74.00000	76.000		5,624.00
0180	601-03000	*CONCRETE CLASS D	1.800	1.800		
			CY	0.000	0.00	
			674.34000	1.800		1,213.81
0185	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,447.000	1,447.000		
			LF	0.000	0.00	
			50.61000	1,447.000		73,232.67
0190	603-01240	24 INCH REINFORCED CONCRETE PIPE	2,065.000	2,065.000		
			LF	0.000	0.00	
			40.24000	2,065.000		83,095.60
0195	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			387.80000	1.000		387.80
0200	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			418.70000	2.000		837.40
0205	604-00305	*INLET TYPE C (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,134.00000	5.000		10,670.00
0210	604-00350	*INLET TYPE C (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,585.00000	1.000		2,585.00
0215	604-13006	*INLET TYPE 13 (5 FOOT) (SPECIAL)	16.000	16.000		
			EACH	0.000	0.00	
			2,486.11000	16.000		39,777.76
0220	604-13011	*INLET TYPE 13 (10 FOOT) (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			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	94.000		
			LF	0.000	0.00	
			22.40000	94.000		2,105.60
0240	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			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)	2,252.000	2,252.000		
			SY	0.000	0.00	
			36.08000	2,252.000		81,252.16
0255	608-00010	*CONCRETE CURB RAMP	233.000	233.000		
			SY	0.000	0.00	
			102.16000	233.000		23,803.28
0260	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	4,556.000	4,556.000		
			LF	0.000	0.00	
			17.80000	4,556.000		81,096.80
0265	612-00001	DELINEATOR (TYPE I)	19.000	19.000		
			EACH	0.000	0.00	
			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)	12.000	12.000		
			EACH	0.000	0.00	
			23.10000	12.000		277.20

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CAT NO0200 ROADWAY						
0280	614-00011	SIGN PANEL (CLASS I)	8.000	8.000		
			SF	0.000	0.00	
			24.20000	8.000		193.60
0285	614-00012	SIGN PANEL (CLASS II)	22.000	22.000		
			SF	0.000	0.00	
			31.50000	22.000		693.00
0290	614-01512	STEEL SIGN POST (2 INCH ROUND) (POST)	97.000	97.000		
			LF	0.000	0.00	
			10.50000	97.000		1,018.50
0295	614-01522	STEEL SIGN POST (2 INCH ROUND) (SOCKET)	31.000	31.000		
			EACH	0.000	0.00	
			31.50000	31.000		976.50
0300	614-01585	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	12.000	12.000		
			LF	0.000	0.00	
			22.05000	12.000		264.60
0305	614-01588	STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	11.000	11.000		
			EACH	0.000	0.00	
			157.50000	11.000		1,732.50
0310	614-80000	FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0315	622-00550	WHEEL STOP (CONCRETE)	5.000	5.000		
			EACH	0.000	0.00	
			62.00000	5.000		310.00
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			13,660.89000	1.000		13,660.89
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	1.000		
			L S	0.000	0.00	
			1,800.00000	1.000		1,800.00

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CAT NO0200 ROADWAY						
0335	627-00005	*EPOXY PAVEMENT MARKING	40.000	40.000		
			GAL	0.000	0.00	
			50.47000	40.000		2,018.80
0340	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	37.000	37.000		
			GAL	0.000	0.00	
			37.08000	37.000		1,371.96
0345	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	192.000	192.000		
			SF	0.000	0.00	
			15.45000	192.000		2,966.40
0350	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	369.000	369.000		
			SF	0.000	0.00	
			7.47000	369.000		2,756.43
0355	630-00000	*FLAGGING	3,904.000	3,904.000		
			HOUR	0.000	0.00	
			21.00000	3,904.000		81,984.00
0360	630-00007	*TRAFFIC CONTROL INSPECTION	68.000	68.000		
			DAY	0.000	0.00	
			52.50000	68.000		3,570.00
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	111.000	111.000		
			DAY	0.000	0.00	
			362.25000	111.000		40,209.75
0370	630-80001	FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	31.000		
			EACH	0.000	0.00	
			63.00000	31.000		1,953.00
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	5.000		
			EACH	0.000	0.00	
			65.00000	5.000		325.00

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CAT NO0200 ROADWAY						
0390	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	72.000	72.000		
			SF	0.000	0.00	
			9.34000	72.000		672.48
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	159.000		
			EACH	0.000	0.00	
			42.00000	159.000		6,678.00
0405	630-80370	CONCRETE BARRIER (TEMPORARY)	100.000	100.000		
			LF	0.000	0.00	
			25.38000	100.000		2,538.00
0410	630-80380	*TRAFFIC CONE	60.000	60.000		
			EACH	0.000	0.00	
			12.60000	60.000		756.00
0415	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	1,446.930	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
0475	900-00014	ADDED ITEM (LUMP SUM)/ MCR 05 / CO 02 STORM WORK 4TH STREET	2,984.140	2,984.140		
			L S	0.000	0.00	
			1.00000	2,984.140		2,984.14
0480	900-00014	ADDED ITEM (LUMP SUM)/ MCR 06 / CO 09 REMOVE C&G AND SIDEWALK FOR NEW CURB DETAIL	551.530	551.530		
			L S	0.000	0.00	
			1.00000	551.530		551.53
0485	900-00014	ADDED ITEM (LUMP SUM)/ MCR 07 / CO 10 FAIRPLAY ELECTRICAL LIGHTING CONTRACTOR WORK	1,716.520	1,716.520		
			L S	0.000	0.00	
			1.00000	1,716.520		1,716.52
0490	900-00014	ADDED ITEM (LUMP SUM)/ MCR 08 / CO 11 QWEST UTILITY WORK AT 5TH STREET	2,389.320	2,389.320		
			L S	0.000	0.00	
			1.00000	2,389.320		2,389.32
0495	900-00014	ADDED ITEM (LUMP SUM)/ CMO 04 / CO 12 CASTLE ROCK LIEN	-0.782	-0.782		
			L S	0.000	0.00	
			80,527.02000	-0.782		-62,972.13
0500	900-00014	ADDED ITEM (LUMP SUM)/ CMO 05 / CO 13 ADDITIONAL PAVEMENT WORK	1.000	1.000		
			L S	0.000	0.00	
			18,670.28000	1.000		18,670.28
0505	900-00006	ADDED ITEM (DOLLAR)/ LIEN RELEASE TO CASTLE ROCK	32,092.630	32,092.630		
			DOL	0.000	0.00	
			1.00000	32,092.630		32,092.63

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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 ESTIMATE RUN 02/06/2007
 08:45:02

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						
0510	900-00006	ADDED ITEM (DOLLAR)/ LIEN RELEASE KB CONSTRUCTION	30,879.500	30,879.500		
			DOL	0.000	0.00	
			1.00000	30,879.500		30,879.50
			CAT 0200	CURRENT AMT \$	1,014,765.53 \$	0.00 \$ 1,014,765.53
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 \$	1,029,765.53 \$	0.00 \$	1,029,765.53