

ESTIMATE SUMMARY

CONTID: C14450 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14450-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 96 Curve Safety Improvement
 TIME CHARGED: 4.0 DAYS TIME ALLOW: 35 WORK DAYS
 PERCENT TIME: 11.43 ORIG TIME ALLOW: 35 WORK DAYS

PROJECT NO: STA 096A-035
 SH 96 Curve Safety Improvement
 NAME OF ROAD: 96
 PROJECT COUNTIES: PUEBLO

CONTRACTOR: KIRKLAND CONSTRUCTION, R.L.L.P.
 P.O. BOX 580
 RYE CO 81069 719-489-3385

PAY PERIOD ENDING 06/02/2004 DATE TIME STARTED 05/26/2004
 DATE LET 07/24/2003 DATE WORK BEGAN
 DATE AWARDED 08/29/2003 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/15/2003 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/26/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 509,180.00 PARTICIPATING	\$ 73,880.50	\$ 73,880.50
AWARD PROJECT AMT:	\$ 449,950.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.51% TOTAL EARNINGS	73,880.50	73,880.50
FUNDS AVAILABLE:	\$ 435,299.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	73,880.50	73,880.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-608.69	-608.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	73,271.81	73,271.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	73,271.81	73,271.81
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 73,271.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00001	CLEARING AND GRUBBING	4.000 ACRE 1,000.00000	0.000 3.000 3.000	3,000.00	3,000.00
0010	202-00090	REMOVAL OF DELINEATOR	8.000 EACH 10.00000	0.000 8.000 8.000	80.00	80.00
0015	202-00810	REMOVAL OF GROUND SIGN	11.000 EACH 25.00000	0.000 11.000 11.000	275.00	275.00
0020	202-01000	REMOVAL OF FENCE	438.000 LF 3.00000	0.000 438.000 438.000	1,314.00	1,314.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	16,617.000 CY 10.00000	0.000 3,491.000 3,491.000	34,910.00	34,910.00
0030	207-00205	TOPSOIL	1,584.000 CY 12.00000	0.000 0.000 0.000	0.00	0.00
0035	210-00810	RESET GROUND SIGN	11.000 EACH 200.00000	0.000 0.000 0.000	0.00	0.00
0040	210-01000	RESET FENCE	438.000 LF 5.00000	0.000 0.000 0.000	0.00	0.00
0045	212-00006	SEEDING (NATIVE)	4.000 ACRE 500.00000	0.000 0.000 0.000	0.00	0.00
0050	213-00003	MULCHING (WEED FREE)	4.000 ACRE 500.00000	0.000 0.000 0.000	0.00	0.00
0055	213-00061	MULCH TACKIFIER	600.000 LB 3.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	304-06007	AGGREGATE BASE COURSE (CLASS 6)	280.000 CY	0.000 0.000	0.00	0.00
			32.00000	0.000		0.00
0065	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,533.000 TON	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,742.000 GAL	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0075	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	18.000 SY	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0080	506-00218	RIPRAP (18 INCH)	12.000 CY	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0085	603-10360	36 INCH CORRUGATED STEEL PIPE	23.000 LF	0.000 0.000	0.00	0.00
			108.00000	0.000		0.00
0090	603-30036	36 INCH STEEL END SECTION	1.000 EACH	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
0095	612-00001	DELINEATOR (TYPE I)	6.000 EACH	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0100	614-00011	SIGN PANEL (CLASS I)	8.000 SF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0105	614-00012	SIGN PANEL (CLASS II)	16.000 SF	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0110	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	13.000 LF	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.900	9,000.00	
			10,000.00000	0.900		9,000.00
0120	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	16,000.00	
			32,000.00000	0.500		16,000.00
0125	627-00001	PAVEMENT MARKING PAINT	40.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0130	627-00005	EPOXY PAVEMENT MARKING	26.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0135	630-00000	*FLAGGING	360.000	0.000		
			HOUR	120.500	2,771.50	
			23.00000	120.500		2,771.50
0140	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	4.000	440.00	
			110.00000	4.000		440.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	4.000	1,700.00	
			425.00000	4.000		1,700.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	0.000		
			EACH	6.000	120.00	
			20.00000	6.000		120.00
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	0.000		
			EACH	4.000	120.00	
			30.00000	4.000		120.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	110.000	0.000		
			EACH	55.000	1,375.00	
			25.00000	55.000		1,375.00

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CAT NO0200 ROADWAY							
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000	0.000			
			EACH	20.000	1,500.00		
			75.00000	20.000		1,500.00	
0175	630-80380	*TRAFFIC CONE	55.000	0.000			
			EACH	27.500	275.00		
			10.00000	27.500		275.00	
0180	700-70010	F/A MINOR CONTRACT REVISIONS	45,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70020	F/A ON-THE-JOB TRAINEE	150.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70380	F/A EROSION CONTROL	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	508,180.00 \$	72,880.50 \$	72,880.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0205	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	1,000.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	1,000.00 \$	1,000.00 \$	1,000.00
			PROJECT TOTAL	CURRENT AMT \$	509,180.00 \$	73,880.50 \$	73,880.50