

ESTIMATE SUMMARY

13:31:22

CONTID: C14450

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14450-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

37 WORK DAYS

SH 96 Curve Safety Improvement

PERCENT TIME: 91.89

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

PAY PERIOD ENDING 10/21/2004

DATE TIME STARTED 05/26/2004

DATE LET 07/24/2003

DATE WORK BEGAN

DATE AWARDED 08/29/2003

DATE TIME STOPPED 10/16/2004

DATE CONTRACT EXECUTED 09/15/2003

DATE ACCEPTED 10/16/2004

RYE

CO 81069 719-489-3385

DATE NOTICE TO PROCEED 05/26/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 491,096.65 PARTICIPATING	\$ 481,869.85	\$ 1,703.00
AWARD PROJECT AMT:	\$ 449,950.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.12% TOTAL EARNINGS	481,869.85	1,703.00
FUNDS AVAILABLE:	\$ 9,226.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	481,869.85	1,703.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-500.00	5,281.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	481,369.85	6,984.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	481,369.85	6,984.40
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 6,984.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 096A-035

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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	4.000 0.000	0.00	
			1,000.00000	4.000		4,000.00
0010	202-00090	REMOVAL OF DELINEATOR	8.000 EACH	8.000 0.000	0.00	
			10.00000	8.000		80.00
0015	202-00810	REMOVAL OF GROUND SIGN	11.000 EACH	11.000 0.000	0.00	
			25.00000	11.000		275.00
0020	202-01000	REMOVAL OF FENCE	653.000 LF	653.000 0.000	0.00	
			3.00000	653.000		1,959.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	19,261.000 CY	19,261.000 0.000	0.00	
			10.00000	19,261.000		192,610.00
0030	207-00205	TOPSOIL	2,088.000 CY	1,584.000 0.000	0.00	
			12.00000	1,584.000		19,008.00
0035	210-00810	RESET GROUND SIGN	11.000 EACH	11.000 0.000	0.00	
			200.00000	11.000		2,200.00
0040	210-01000	RESET FENCE	653.000 LF	653.000 0.000	0.00	
			5.00000	653.000		3,265.00
0045	212-00006	*SEEDING (NATIVE)	4.800 ACRE	4.800 0.000	0.00	
			500.00000	4.800		2,400.00
0050	213-00003	*MULCHING (WEED FREE)	4.800 ACRE	4.800 0.000	0.00	
			500.00000	4.800		2,400.00
0055	213-00061	*MULCH TACKIFIER	750.000 LB	720.000 0.000	0.00	
			3.00000	720.000		2,160.00

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CAT NO0200 ROADWAY						
0060	304-06007	AGGREGATE BASE COURSE (CLASS 6)	280.000 CY	280.000 0.000	0.00	8,960.00
			32.00000	280.000		
0065	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,513.000 TON	2,512.520 0.000	0.00	150,751.20
			60.00000	2,512.520		
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	600.000 GAL	600.000 0.000	0.00	1,200.00
			2.00000	600.000		
0075	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	33.000 SY	33.000 0.000	0.00	165.00
			5.00000	33.000		
0080	506-00218	RIPRAP (18 INCH)	22.000 CY	22.000 0.000	0.00	550.00
			25.00000	22.000		
0085	603-10360	36 INCH CORRUGATED STEEL PIPE	23.000 LF	23.000 0.000	0.00	2,484.00
			108.00000	23.000		
0090	603-30036	36 INCH STEEL END SECTION	1.000 EACH	1.000 0.000	0.00	600.00
			600.00000	1.000		
0095	612-00001	DELINEATOR (TYPE I)	6.000 EACH	6.000 0.000	0.00	150.00
			25.00000	6.000		
0100	614-00011	SIGN PANEL (CLASS I)	8.000 SF	8.000 0.000	0.00	160.00
			20.00000	8.000		
0105	614-00012	SIGN PANEL (CLASS II)	16.000 SF	16.000 0.000	0.00	400.00
			25.00000	16.000		
0110	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	13.000 LF	13.000 0.000	0.00	455.00
			35.00000	13.000		

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CAT NO0200 ROADWAY						
0115	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	1,000.00	
			10,000.00000	1.000		10,000.00
0120	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			32,000.00000	1.000		32,000.00
0125	627-00001	*PAVEMENT MARKING PAINT	29.000	29.000		
			GAL	0.000	0.00	
			55.00000	29.000		1,595.00
0130	627-00005	*EPOXY PAVEMENT MARKING	30.000	30.000		
			GAL	0.000	0.00	
			100.00000	30.000		3,000.00
0135	630-00000	*FLAGGING	899.500	899.500		
			HOUR	0.000	0.00	
			23.00000	899.500		20,688.50
0140	630-00007	*TRAFFIC CONTROL INSPECTION	22.000	22.000		
			DAY	0.000	0.00	
			110.00000	22.000		2,420.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	30.000		
			DAY	0.000	0.00	
			425.00000	30.000		12,750.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	12.600		
			EACH	1.400	28.00	
			20.00000	14.000		280.00
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	17.000	13.500		
			EACH	1.500	45.00	
			30.00000	15.000		450.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	110.000	99.000		
			EACH	11.000	275.00	
			25.00000	110.000		2,750.00

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CAT NO0200 ROADWAY						
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000	36.000		
			EACH	4.000	300.00	
			75.00000	40.000		3,000.00
0175	630-80380	*TRAFFIC CONE	55.000	49.500		
			EACH	5.500	55.00	
			10.00000	55.000		550.00
0180	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70025	F/A QUALITY INCENTIVE PAYMENT	-23,389.610	-23,389.610		
			F A	0.000	0.00	
			1.00000	-23,389.610		-23,389.61
0195	700-70028	F/A ESB PROGRAM	0.000	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
0215	603-36072	PLACE 72 IN CSP 72 IN CSP	49.000	49.000		
			LF	0.000	0.00	
			200.00000	49.000		9,800.00
0220	603-30072	72 IN SES 72 IN SES	2.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00
0225	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			459.80000	1.000		459.80

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CAT NO0200 ROADWAY						
0230	202-00240	REM ASPHALT MAT (PLANING)	466.660	466.660		
			SY	0.000	0.00	
			6.18000	466.660		2,883.96
			CAT 0200	CURRENT AMT \$	490,096.65 \$	1,703.00 \$ 480,869.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$ 1,000.00
PROJECT TOTAL			CURRENT AMT \$	491,096.65 \$	1,703.00 \$	481,869.85