

ESTIMATE SUMMARY

14:23:11

CONTID: C14450

ESTIMATE NO: 0005 FINL

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

RYE

CO 81069

719-489-3385

PAY PERIOD ENDING

06/16/2009

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

DATE NOTICE TO PROCEED

05/26/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 491,096.65 PARTICIPATING	\$ 479,055.75	\$ -2,814.10
AWARD PROJECT AMT:	\$ 449,950.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.55% TOTAL EARNINGS	479,055.75	-2,814.10
FUNDS AVAILABLE:	\$ 12,040.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	479,055.75	-2,814.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	500.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	479,055.75	-2,314.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	479,055.75	-2,314.10
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ -2,314.10

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14450  
 PCN: 14450-BID  
 PROJECT: STA 096A-035

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 06/16/2009

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	CAT NO0200	ROADWAY				
0005	201-00001	CLEARING AND GRUBBING	4.000 ACRE 1,000.00000	4.000 0.000 4.000	0.00	4,000.00
0010	202-00090	REMOVAL OF DELINEATOR	8.000 EACH 10.00000	8.000 0.000 8.000	0.00	80.00
0015	202-00810	REMOVAL OF GROUND SIGN	11.000 EACH 25.00000	11.000 0.000 11.000	0.00	275.00
0020	202-01000	REMOVAL OF FENCE	653.000 LF 3.00000	653.000 0.000 653.000	0.00	1,959.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	19,261.000 CY 10.00000	19,261.000 -270.610 18,990.390	-2,706.10	189,903.90
0030	207-00205	TOPSOIL	2,088.000 CY 12.00000	1,584.000 0.000 1,584.000	0.00	19,008.00
0035	210-00810	RESET GROUND SIGN	11.000 EACH 200.00000	11.000 0.000 11.000	0.00	2,200.00
0040	210-01000	RESET FENCE	653.000 LF 5.00000	653.000 0.000 653.000	0.00	3,265.00
0045	212-00006	*SEEDING (NATIVE)	4.800 ACRE 500.00000	4.800 0.000 4.800	0.00	2,400.00
0050	213-00003	*MULCHING (WEED FREE)	4.800 ACRE 500.00000	4.800 0.000 4.800	0.00	2,400.00
0055	213-00061	*MULCH TACKIFIER	750.000 LB 3.00000	720.000 0.000 720.000	0.00	2,160.00

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CAT NO0200 ROADWAY						
0060	304-06007	AGGREGATE BASE COURSE (CLASS 6)	280.000	280.000		
			CY	0.000	0.00	
			32.00000	280.000		8,960.00
0065	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,513.000	2,512.520		
			TON	0.000	0.00	
			60.00000	2,512.520		150,751.20
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	600.000	600.000		
			GAL	0.000	0.00	
			2.00000	600.000		1,200.00
0075	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	33.000	33.000		
			SY	0.000	0.00	
			5.00000	33.000		165.00
0080	506-00218	RIPRAP (18 INCH)	22.000	22.000		
			CY	0.000	0.00	
			25.00000	22.000		550.00
0085	603-10360	36 INCH CORRUGATED STEEL PIPE	23.000	23.000		
			LF	-1.000	-108.00	
			108.00000	22.000		2,376.00
0090	603-30036	36 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0095	612-00001	DELINEATOR (TYPE I)	6.000	6.000		
			EACH	0.000	0.00	
			25.00000	6.000		150.00
0100	614-00011	SIGN PANEL (CLASS I)	8.000	8.000		
			SF	0.000	0.00	
			20.00000	8.000		160.00
0105	614-00012	SIGN PANEL (CLASS II)	16.000	16.000		
			SF	0.000	0.00	
			25.00000	16.000		400.00
0110	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	13.000	13.000		
			LF	0.000	0.00	
			35.00000	13.000		455.00

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CAT NO0200 ROADWAY						
0115	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			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	14.000		
			EACH	0.000	0.00	
			20.00000	14.000		280.00
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	17.000	15.000		
			EACH	0.000	0.00	
			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	110.000		
			EACH	0.000	0.00	
			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	40.000		
			EACH	0.000	0.00	
			75.00000	40.000		3,000.00
0175	630-80380	*TRAFFIC CONE	55.000	55.000		
			EACH	0.000	0.00	
			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 \$	-2,814.10 \$ 478,055.75
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 \$	-2,814.10 \$ 479,055.75