

ESTIMATE SUMMARY

14:54:27

CONTID: C14776R

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14776R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.5 DAYS

TIME ALLOW:

45 WORK DAYS

US 24 N of Buena Vista

PERCENT TIME: 47.78

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: STA 0241-042

US 24 N of Buena Vista

NAME OF ROAD: 24

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING 05/26/2005

DATE TIME STARTED 03/22/2004

DATE LET 02/26/2004

DATE WORK BEGAN 05/23/2005

DATE AWARDED 03/03/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/19/2004

DATE ACCEPTED

RYE CO 81069 719-489-3385

DATE NOTICE TO PROCEED 03/22/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,499,501.00 PARTICIPATING	\$ 243,802.00	\$ 243,802.00
AWARD PROJECT AMT:	\$ 1,388,976.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.26% TOTAL EARNINGS	243,802.00	243,802.00
FUNDS AVAILABLE:	\$ 1,255,699.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	243,802.00	243,802.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-221.25	-221.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	243,580.75	243,580.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	243,580.75	243,580.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 243,580.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0241-042

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/26/2005

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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	203-01594	COMBINATION LOADER	10.000 HOUR	0.000 0.000	0.00 0.00	0.00
			60.00000	0.000		0.00
0010	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	2.000 EACH	0.000 0.000	0.00 0.00	0.00
			500.00000	0.000		0.00
0015	210-00014	*RESET MAILBOX STRUCTURE (TYPE 4)	5.000 EACH	0.000 0.000	0.00 0.00	0.00
			700.00000	0.000		0.00
0020	403-09500	*FURNISH HOT BITUMINOUS PAVEMENT	3,954.000 TON	0.000 601.890	30,094.50	30,094.50
			50.00000	601.890		30,094.50
0025	405-00100	*HEATING AND REMIXING TREATMENT	158,156.000 SY	0.000 33,500.000	128,975.00	128,975.00
			3.85000	33,500.000		128,975.00
0030	409-01010	COVER COAT MATERIAL (TYPE I)	3,970.000 TON	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0035	411-10275	EMULSIFIED ASPHALT (HFMS-2P) (HIGH FLOAT) (POLYMERIZED)	116,209.000 GAL	0.000 0.000	0.00	0.00
			1.10000	0.000		0.00
0040	411-90010	*ASPHALT REJUVENATING AGENT	9,267.000 GAL	0.000 0.000	0.00	0.00
			1.50000	0.000		0.00
0045	626-00000	*MOBILIZATION	1.000 L S	0.000 0.413	61,950.00	61,950.00
			150,000.00000	0.413		61,950.00
0050	627-00001	*PAVEMENT MARKING PAINT	453.000 GAL	0.000 10.000	400.00	400.00
			40.00000	10.000		400.00
0055	627-00005	*EPOXY PAVEMENT MARKING	581.000 GAL	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	627-00032	*RAISED FLEXIBLE PAVEMENT MARKER (TEMPORARY)	6,500.000	0.000		
			EACH	0.000	0.00	
			1.75000	0.000		0.00
0065	630-00000	*FLAGGING	1,650.000	0.000		
			HOUR	171.500	3,430.00	
			20.00000	171.500		3,430.00
0070	630-00001	*PILOT CAR OPERATION	456.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	0.000		
			DAY	3.000	270.00	
			90.00000	3.000		270.00
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	5.000	2,175.00	
			435.00000	5.000		2,175.00
0085	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	4.000	140.00	
			35.00000	4.000		140.00
0090	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	11.500	632.50	
			55.00000	11.500		632.50
0095	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	110.00	
			55.00000	2.000		110.00
0100	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	3.500	105.00	
			30.00000	3.500		105.00
0105	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	2.000	110.00	
			55.00000	2.000		110.00
0110	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0115	630-80380	*TRAFFIC CONE	200.000	0.000			
			EACH	55.000	660.00		
			12.00000	55.000		660.00	
0120	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000			
			L S	0.000	0.00		
			2,000.00000	0.000		0.00	
0125	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000			
			L S	0.250	1,250.00		
			5,000.00000	0.250		1,250.00	
0130	700-70010	F/A MINOR CONTRACT REVISIONS	80,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	22,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,486,001.00 \$	230,302.00 \$	230,302.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0150	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000			
			EACH	1.000	5,000.00		
			5,000.00000	1.000		5,000.00	
0155	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	7,500.00		
			7,500.00000	1.000		7,500.00	
0160	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 \$	13,500.00 \$	13,500.00 \$	13,500.00
PROJECT TOTAL			CURRENT AMT \$	1,499,501.00 \$	243,802.00 \$	243,802.00	