

ESTIMATE SUMMARY

12:56:28

CONTID: C14806

ESTIMATE NO: 0009 FINL

SPEC YR: 1999

PCN: 14806-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW:

90 WORK DAYS

Beshoar Junction - East

PERCENT TIME: 76.67

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

STA 3501-010

Beshoar Junction - East

NAME OF ROAD:

350A

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING

11/20/2008

DATE TIME STARTED 04/12/2004

DATE LET

02/26/2004

DATE WORK BEGAN

DATE AWARDED

03/09/2004

DATE TIME STOPPED 11/19/2005

DATE CONTRACT EXECUTED

03/26/2004

DATE ACCEPTED 11/19/2005

RYE

CO 81069

719-489-3385

DATE NOTICE TO PROCEED

04/12/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,361,103.30 PARTICIPATING	\$ 2,360,705.43	\$ 1,515.00
AWARD PROJECT AMT:	\$ 2,205,576.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.98% TOTAL EARNINGS	2,360,705.43	1,515.00
FUNDS AVAILABLE:	\$ 397.87 STOCKPILED MATERIALS	-0.01	0.00
	GROSS EARNINGS	2,360,705.42	1,515.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	10,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,360,705.42	11,515.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,360,705.42	11,515.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 11,515.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14806  
 PCN: 14806-BID  
 PROJECT: STA 3501-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 11/20/2008

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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	5.300	5.250		
			ACRE	0.000	0.00	
			1,000.00000	5.250		5,250.00
0010	202-00015	REMOVAL OF HEADWALL	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0015	202-00090	*REMOVAL OF DELINEATOR	197.000	197.000		
			EACH	0.000	0.00	
			2.00000	197.000		394.00
0016	202-00201	REM CURB	148.000	148.000		
			LF	0.000	0.00	
			2.50000	148.000		370.00
0020	202-00220	REMOVAL OF ASPHALT MAT	8,008.000	8,008.000		
			SY	0.000	0.00	
			3.00000	8,008.000		24,024.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,000.000	1,000.000		
			SY	0.000	0.00	
			3.25000	1,000.000		3,250.00
0030	202-00410	REMOVAL OF MAT FROM BRIDGE	1,023.000	1,023.000		
			SY	0.000	0.00	
			4.00000	1,023.000		4,092.00
0035	202-00810	*REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00
0040	202-01030	REMOVAL OF ROAD CLOSURE GATE	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,963.000	1,962.500		
			LF	0.000	0.00	
			2.75000	1,962.500		5,396.88
0050	202-01300	*REMOVAL OF END ANCHORAGE	20.000	20.000		
			EACH	0.000	0.00	
			145.00000	20.000		2,900.00

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CAT NO0200 ROADWAY						
0055	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	1,434.000	1,434.000		
			LF	0.000	0.00	
			1.00000	1,434.000		1,434.00
0060	203-00000	UNCLASSIFIED EXCAVATION	18,330.000	18,330.000		
			CY	0.000	0.00	
			10.00000	18,330.000		183,300.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	12,691.000	12,691.000		
			CY	0.000	0.00	
			0.50000	12,691.000		6,345.50
0070	203-01500	BLADING	34.000	34.000		
			HOUR	0.000	0.00	
			90.00000	34.000		3,060.00
0075	203-01510	BACKHOE	53.000	53.000		
			HOUR	0.000	0.00	
			80.00000	53.000		4,240.00
0080	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	32.000	32.000		
			CY	0.000	0.00	
			60.00000	32.000		1,920.00
0085	207-00205	TOPSOIL	16,265.000	16,265.000		
			CY	0.000	0.00	
			8.00000	16,265.000		130,120.00
0090	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	16.000	16.000		
			EACH	0.000	0.00	
			400.00000	16.000		6,400.00
0095	210-00015	RESET END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0100	210-00810	*RESET GROUND SIGN	19.000	19.000		
			EACH	0.000	0.00	
			100.00000	19.000		1,900.00
0105	210-00825	*RESET FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00

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CAT NO0200 ROADWAY						
0110	210-01130	*RESET GUARDRAIL TYPE 3	100.000	100.000		
			LF	0.000	0.00	
			13.00000	100.000		1,300.00
0115	210-01200	*RESET END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			605.00000	1.000		605.00
0120	212-00006	*SEEDING (NATIVE)	25.800	25.750		
			ACRE	0.000	0.00	
			500.00000	25.750		12,875.00
0125	213-00002	*MULCHING (WEED FREE HAY)	25.800	25.750		
			ACRE	0.000	0.00	
			400.00000	25.750		10,300.00
0130	213-00061	*MULCH TACKIFIER	3,863.000	3,862.500		
			LB	0.000	0.00	
			2.00000	3,862.500		7,725.00
0135	216-00039	*SOIL RETENTION BLANKET (STRAW)	6,066.000	6,066.000		
			SY	0.000	0.00	
			1.20000	6,066.000		7,279.20
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	6,974.000	6,974.000		
			CY	0.000	0.00	
			19.00000	6,974.000		132,506.00
0140		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			10.80000	0.000		0.00
0145	306-01000	RECONDITIONING	18,830.000	18,830.000		
			SY	0.000	0.00	
			0.50000	18,830.000		9,415.00
0150	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	38,154.910	38,154.910		
			TON	0.000	0.00	
			35.00000	38,154.910		1,335,421.85
0150		MATERIAL ALLOWANCE		-0.001		
			TON	0.000	0.00	
			9.41000	-0.001		-0.01

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CAT NO0200 ROADWAY						
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,475.000	12,475.000		
			GAL	0.000	0.00	
			1.00000	12,475.000		12,475.00
0160	420-00500	GEOTEXTILE (PAVING)	1,133.000	1,133.000		
			SY	0.000	0.00	
			5.00000	1,133.000		5,665.00
0165	506-00005	RIPRAP	0.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0166	518-01002	BR EXPAN DEVICE (0-2 IN)	72.000	72.000		
			LF	0.000	0.00	
			113.00000	72.000		8,136.00
0170	603-10240	24 INCH CORRUGATED STEEL PIPE	590.000	590.000		
			LF	0.000	0.00	
			50.00000	590.000		29,500.00
0170		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			11.34000	0.000		0.00
0175	603-10300	30 INCH CORRUGATED STEEL PIPE	40.000	40.000		
			LF	0.000	0.00	
			60.00000	40.000		2,400.00
0175		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			14.72000	0.000		0.00
0180	603-30024	24 INCH STEEL END SECTION	12.000	12.000		
			EACH	0.000	0.00	
			350.00000	12.000		4,200.00
0180		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			162.99000	0.000		0.00
0185	603-30030	30 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			253.11000	0.000		0.00
0186	604-00305	INLET TY C (5 FT)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0190	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,875.000	2,875.000		
			LF	0.000	0.00	
			12.50000	2,875.000		35,937.50
0195	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0196	606-01385	TRANSITION TY 3J	0.000	0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
0197	606-01390	END ANCHOR TY 3K	0.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0198	606-01395	TRANSITION TY 3L	0.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0200	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,750.00000	4.000		7,000.00
0201	606-01385	TRANSITION TY 3J	1.000	1.000		
			EACH	0.000	0.00	
			645.00000	1.000		645.00
0202	606-01390	END ANCHOR TY 3K	1.000	1.000		
			EACH	0.000	0.00	
			740.00000	1.000		740.00
0203	606-01395	TRANSITION TY 3L	8.000	8.000		
			EACH	0.000	0.00	
			450.00000	8.000		3,600.00

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CAT NO0200 ROADWAY						
0205	606-02005	*END ANCHORAGE (FLARED)	21.000 EACH	21.000 0.000	0.00	
			1,400.00000	21.000		29,400.00
0210	607-60620	*ROAD CLOSURE GATE	2.000 EACH	2.000 0.000	0.00	
			8,100.00000	2.000		16,200.00
0211	609-20010	CURB TY 2 B	148.000 LF	148.000 0.000	0.00	
			13.50000	148.000		1,998.00
0215	612-00001	*DELINEATOR (TYPE I)	196.000 EACH	196.000 0.000	0.00	
			16.50000	196.000		3,234.00
0220	612-00002	*DELINEATOR (TYPE II)	12.000 EACH	12.000 0.000	0.00	
			19.00000	12.000		228.00
0225	612-00003	*DELINEATOR (TYPE III)	33.000 EACH	33.000 0.000	0.00	
			21.00000	33.000		693.00
0230	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	173.000 LF	173.000 0.000	0.00	
			16.50000	173.000		2,854.50
0235	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	377.000 LF	377.000 0.000	0.00	
			11.50000	377.000		4,335.50
0240	613-07033	*PULL BOX (24"X20"X12") DEEP	5.000 EACH	5.000 0.000	0.00	
			165.00000	5.000		825.00
0245	613-10000	*WIRING	1.000 L S	1.000 0.000	0.00	
			2,500.00000	1.000		2,500.00
0250	613-20100	*LIGHT STANDARD (INSTALL ONLY) PICK UP FROM CDOT YARD "EXIT 119 IH-25"	8.000 EACH	8.000 0.000	0.00	
			265.00000	8.000		2,120.00

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CAT NO0200 ROADWAY						
0255	613-40015	*LIGHT STANDARD ANCHOR	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0256	613-50150	SECONDARY SERV PEDESTAL	3.000	3.000		
			EACH	0.000	0.00	
			1,496.00000	3.000		4,488.00
0260	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			365.00000	4.000		1,460.00
0265	614-00011	*SIGN PANEL (CLASS I)	82.000	82.000		
			SF	0.000	0.00	
			14.50000	82.000		1,189.00
0270	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	123.000	123.000		
			LF	0.000	0.00	
			24.00000	123.000		2,952.00
0275	625-00000	*CONSTRUCTION SURVEYING	0.900	0.900		
			L S	0.000	0.00	
			40,000.00000	0.900		36,000.00
0280	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0285	627-00005	*EPOXY PAVEMENT MARKING	400.000	400.000		
			GAL	0.000	0.00	
			58.00000	400.000		23,200.00
0290	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD & LINE SYMBOLS (TYPE B) 90-MIL	196.000	195.500		
			SF	0.000	0.00	
			11.00000	195.500		2,150.50
0295	630-00000	*FLAGGING	1,972.000	1,971.500		
			HOUR	0.000	0.00	
			20.00000	1,971.500		39,430.00
0300	630-00007	*TRAFFIC CONTROL INSPECTION	43.000	43.000		
			DAY	-1.000	-85.00	
			85.00000	42.000		3,570.00



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CAT NO0200 ROADWAY						
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	62.000	58.000		
			DAY	4.000	1,600.00	
			400.00000	62.000		24,800.00
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	41.000		
			EACH	0.000	0.00	
			95.00000	41.000		3,895.00
0315	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	14.000		
			EACH	0.000	0.00	
			100.00000	14.000		1,400.00
0320	630-80360	*DRUM CHANNELIZING DEVICE	80.000	80.000		
			EACH	0.000	0.00	
			30.00000	80.000		2,400.00
0325	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000	9.000		
			EACH	0.000	0.00	
			45.00000	9.000		405.00
0330	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0335	630-80380	*TRAFFIC CONE	115.000	115.000		
			EACH	0.000	0.00	
			8.00000	115.000		920.00
0340	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	15,634.350	15,634.350		
			F A	0.000	0.00	
			1.00000	15,634.350		15,634.35
0350	700-70021	F/A OJT	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT	-20,738.650	-20,738.650		
			F A	0.000	0.00	
			1.00000	-20,738.650		-20,738.65
0365	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70035	F/A 330' FT OF BRIDGE RAIL TYPE 3 (SPEICAL)	13,020.300	13,020.300		
			F A	0.000	0.00	
			1.00000	13,020.300		13,020.30
0375	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,346,603.30 \$	1,515.00 \$ 2,346,205.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0385	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0390	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0395	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 \$	14,500.00 \$	0.00 \$ 14,500.00
PROJECT TOTAL			CURRENT AMT \$	2,361,103.30 \$	1,515.00 \$	2,360,705.42