

ESTIMATE SUMMARY

CONTID: C16037

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16037-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.0 DAYS

TIME ALLOW:

97 WORK DAYS

SH 145 - DOLORES NORTHEAST

PERCENT TIME: 100.00

ORIG TIME ALLOW:

93 WORK DAYS

PROJECT NO:

STA 145A-041

SH 145 - DOLORES NORTHEAST

NAME OF ROAD:

SH 145

PROJECT COUNTIES:

MONTEZUMA

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING 01/04/2008

DATE TIME STARTED 06/05/2007

DATE LET 04/26/2007

DATE WORK BEGAN 07/09/2007

DATE AWARDED 05/15/2007

DATE TIME STOPPED 11/29/2007

DATE CONTRACT EXECUTED 06/04/2007

DATE ACCEPTED 11/29/2007

RYE

CO 81069 719-489-3385

DATE NOTICE TO PROCEED 06/05/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,352,739.00 PARTICIPATING	\$ 3,277,584.36	\$ 386,962.40
AWARD PROJECT AMT:	\$ 3,396,164.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.76% TOTAL EARNINGS	3,277,584.36	386,962.40
FUNDS AVAILABLE:	\$ 75,154.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,277,584.36	386,962.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-50,942.47	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,226,641.89	386,962.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,226,641.89	386,962.40
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 386,962.40

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16037  
 PCN: 16037-BID  
 PROJECT: STA 145A-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 01/04/2008

14:59:00

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	201-00000	CLEARING AND GRUBBING	1.000	0.750		
			L S	0.250	3,750.00	
			15,000.00000	1.000		15,000.00
0010	202-00010	REMOVAL OF TREE	18.000	18.000		
			EACH	0.000	0.00	
			750.00000	18.000		13,500.00
0015	202-00015	REMOVAL OF HEADWALL	11.000	11.000		
			EACH	0.000	0.00	
			1,500.00000	11.000		16,500.00
0020	202-00035	REMOVAL OF PIPE	360.000	359.000		
			LF	1.000	100.00	
			100.00000	360.000		36,000.00
0025	202-00090	*REMOVAL OF DELINEATOR	117.000	117.000		
			EACH	0.000	0.00	
			4.00000	117.000		468.00
0030	202-00220	REMOVAL OF ASPHALT MAT	10,000.000	8,914.000		
			SY	852.000	4,260.00	
			5.00000	9,766.000		48,830.00
0035	202-04002	CLEAN CULVERT	22.000	0.000		
			EACH	22.000	55,000.00	
			2,500.00000	22.000		55,000.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	6,802.000	4,574.600		
			CY	1,953.400	29,301.00	
			15.00000	6,528.000		97,920.00
0045	203-00100	MUCK EXCAVATION	1,053.190	979.190		
			CY	73.810	1,476.20	
			20.00000	1,053.000		21,060.00
0050	203-01100	PROOF ROLLING	32.000	32.000		
			HOUR	0.000	0.00	
			115.00000	32.000		3,680.00
0055	203-01140	ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	60.000	2.000		
			HOUR	2.000	300.00	
			150.00000	4.000		600.00
0065	203-01594	COMBINATION LOADER	40.000	0.000		
			HOUR	4.000	460.00	
			115.00000	4.000		460.00
0070	203-01597	POTHOLING	80.000	19.000		
			HOUR	28.000	5,600.00	
			200.00000	47.000		9,400.00
0075	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	202.000	171.000		
			CY	31.000	4,650.00	
			150.00000	202.000		30,300.00
0080	207-00305	WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0085	207-00310	STOCKPILE WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0090	208-00003	EROSION LOG (18 INCH)	3,770.000	3,770.000		
			LF	0.000	0.00	
			8.95000	3,770.000		33,741.50
0095	208-00020	SILT FENCE	3,492.000	3,492.000		
			LF	0.000	0.00	
			3.00000	3,492.000		10,476.00
0100	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0105	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.600		
			L S	0.400	2,000.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0115	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	14,137.000	14,137.000		
			GAL	0.000	0.00	
			1.50000	14,137.000		21,205.50
0120	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	0.000		
			EACH	16.000	4,400.00	
			275.00000	16.000		4,400.00
0125	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	1.000	330.00	
			330.00000	1.000		330.00
0130	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	0.000		
			EACH	1.000	360.00	
			360.00000	1.000		360.00
0135	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00
0140	212-00006	*SEEDING (NATIVE)	12.530	0.000		
			ACRE	12.500	11,000.00	
			880.00000	12.500		11,000.00
0145	212-00028	*SEEDING (WETLANDS)	0.600	0.000		
			ACRE	0.100	200.00	
			2,000.00000	0.100		200.00
0150	212-00032	*SOIL CONDITIONING	12.530	0.000		
			ACRE	12.500	3,750.00	
			300.00000	12.500		3,750.00
0155	213-00004	*MULCHING (WEED FREE STRAW)	12.900	0.000		
			ACRE	11.600	12,760.00	
			1,100.00000	11.600		12,760.00
0160	213-00061	*MULCH TACKIFIER	2,600.000	0.000		
			LB	2,325.000	5,812.50	
			2.50000	2,325.000		5,812.50
0165	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	70.000	0.000		
			EACH	70.000	36,750.00	
			525.00000	70.000		36,750.00

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CAT NO0200 ROADWAY						
0170	214-01010	*BRUSH LAYER CUTTING	1,000.000 EACH	0.000 1,000.000	7,000.00	7,000.00
			7.00000	1,000.000		7,000.00
0175	216-00039	*SOIL RETENTION BLANKET (STRAW)	4,800.000 SY	0.000 4,707.000	11,767.50	11,767.50
			2.50000	4,707.000		11,767.50
0180	217-00020	HERBICIDE TREATMENT	0.000 HOUR	0.000 0.000	0.00	0.00
			210.00000	0.000		0.00
0185	304-03000	AGGREGATE BASE COURSE (CLASS 3)	0.000 TON	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0190	304-06000	AGGREGATE BASE COURSE (CLASS 6)	14,797.630 TON	13,746.330 1,051.300	22,077.30	310,750.23
			21.00000	14,797.630		310,750.23
0195	310-00610	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	56,692.000 SY	56,692.000 0.000	0.00	170,076.00
			3.00000	56,692.000		170,076.00
0200	403-36400	HOT MIX ASPHALT (GRADING SX) (75)	19,160.240 TON	19,136.040 24.200	1,089.00	862,210.80
			45.00000	19,160.240		862,210.80
0205	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,116.020 TON	1,115.560 0.460	181.70	440,827.90
			395.00000	1,116.020		440,827.90
0210	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,675.000 GAL	3,576.000 99.000	198.00	7,350.00
			2.00000	3,675.000		7,350.00
0215	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	1,872.220 SY	1,872.220 -0.220	-0.66	5,616.00
			3.00000	1,872.000		5,616.00
0220	506-00206	RIPRAP (6 INCH)	87.000 CY	82.500 2.500	312.50	10,625.00
			125.00000	85.000		10,625.00

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CAT NO0200 ROADWAY						
0225	603-01240	24 INCH REINFORCED CONCRETE PIPE	328.000	311.000		
			LF	-31.000	-3,100.00	
			100.00000	280.000		28,000.00
0230	603-05024	24 INCH REINFORCED CONCRETE END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			1,000.00000	10.000		10,000.00
0235	603-10180	18 INCH CORRUGATED STEEL PIPE	20.000	20.000		
			LF	0.000	0.00	
			350.00000	20.000		7,000.00
0240	603-10240	24 INCH CORRUGATED STEEL PIPE	62.000	62.000		
			LF	0.000	0.00	
			300.00000	62.000		18,600.00
0245	603-30018	18 INCH STEEL END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00
0250	603-30024	24 INCH STEEL END SECTION	11.000	11.000		
			EACH	0.000	0.00	
			450.00000	11.000		4,950.00
0255	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	36.000	36.000		
			LF	0.000	0.00	
			75.00000	36.000		2,700.00
0260	605-82100	PIPE EDGE DRAIN	350.000	256.000		
			LF	72.000	3,600.00	
			50.00000	328.000		16,400.00
0265	605-84000	SUBSURFACE DRAIN OUTLET	150.000	102.000		
			LF	0.000	0.00	
			60.00000	102.000		6,120.00
0270	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,162.500	0.000		
			LF	3,087.500	64,837.50	
			21.00000	3,087.500		64,837.50
0275	606-01385	*TRANSITION TYPE 3J	3.000	0.000		
			EACH	3.000	1,575.00	
			525.00000	3.000		1,575.00

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CAT NO0200 ROADWAY						
0280	606-01390	*END ANCHORAGE TYPE 3K	3.000	0.000		
			EACH	3.000	4,500.00	
			1,500.00000	3.000		4,500.00
0285	606-02003	*END ANCHORAGE (NONFLARED)	10.000	0.000		
			EACH	10.000	21,000.00	
			2,100.00000	10.000		21,000.00
0290	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	1.000	1,750.00	
			1,750.00000	1.000		1,750.00
0295	607-11525	FENCE (PLASTIC)	549.000	549.000		
			LF	0.000	0.00	
			5.00000	549.000		2,745.00
0300	612-00001	*DELINEATOR (TYPE I)	128.000	0.000		
			EACH	105.000	1,785.00	
			17.00000	105.000		1,785.00
0305	612-00003	*DELINEATOR (TYPE III)	80.000	0.000		
			EACH	65.000	1,300.00	
			20.00000	65.000		1,300.00
0310	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	5,000.00	
			50,000.00000	1.000		50,000.00
0315	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		300,000.00
0320	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0325	627-00005	*EPOXY PAVEMENT MARKING	176.000	0.000		
			GAL	176.000	10,032.00	
			57.00000	176.000		10,032.00
0330	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	311.000	311.000		
			GAL	0.000	0.00	
			30.00000	311.000		9,330.00

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CAT NO0200 ROADWAY						
0335	630-00000	*FLAGGING	3,700.000	3,011.250		
			HOUR	555.500	11,665.50	
			21.00000	3,566.750		74,901.75
0340	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	49.000		
			DAY	4.000	328.00	
			82.00000	53.000		4,346.00
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	59.000		
			DAY	14.000	6,090.00	
			435.00000	73.000		31,755.00
0350	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	23.400		
			EACH	2.600	65.00	
			25.00000	26.000		650.00
0355	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	66.000	59.400		
			EACH	6.600	264.00	
			40.00000	66.000		2,640.00
0360	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	14.00	
			35.00000	4.000		140.00
0365	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	90.000	81.000		
			SF	9.000	225.00	
			25.00000	90.000		2,250.00
0370	630-80350	*VERTICAL PANEL	202.000	181.800		
			EACH	20.200	202.00	
			10.00000	202.000		2,020.00
0375	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0380	630-80360	*DRUM CHANNELIZING DEVICE	381.000	342.900		
			EACH	38.100	495.30	
			13.00000	381.000		4,953.00
0385	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000	8.100		
			EACH	0.900	18.00	
			20.00000	9.000		180.00



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CAT NO0200 ROADWAY						
0390	630-80380	*TRAFFIC CONE	224.000	201.600		
			EACH	22.400	156.80	
			7.00000	224.000		1,568.00
0395	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0400	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	11,000.000	0.000		
			F A	10,478.810	10,478.81	
			1.00000	10,478.810		10,478.81
0415	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	4,130.440		
			F A	351.290	351.29	
			1.00000	4,481.730		4,481.73
0420	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70023	F/A ON-THE-JOB TRAINEE	377.200	102.000		
			F A	275.200	275.20	
			1.00000	377.200		377.20
0430	700-70025	F/A QUALITY INCENTIVE PAYMENT	-44,863.990	-45,669.570		
			F A	805.580	805.58	
			1.00000	-44,863.990		-44,863.99
0435	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70034	F/A ENVIRONMENTAL SURVEY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70100	F/A RELOCATE UTILITIES	6,960.000	6,960.000		
			F A	0.000	0.00	
			1.00000	6,960.000		6,960.00
0450	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	304-03006	AGGREGATE BASE COURSE (CLASS 3) (SPECIAL) CMO 2 MCR LINE 1	10,634.500	10,634.500		
			TON	-441.520	-9,271.92	
			21.00000	10,192.980		214,052.58
0485	900-00006	ADDED ITEM (DOLLAR)/ CO #3 OVERWEIGHT TRUCKS	-330.000	-330.000		
			DOL	0.000	0.00	
			1.00000	-330.000		-330.00
0490	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) MCR LINE 3	60.000	56.330		
			TON	0.000	0.00	
			235.00000	56.330		13,237.55
0495	207-00205	TOPSOIL TOPSOIL MCR LINE 4	785.000	0.000		
			CY	785.000	35,325.00	
			45.00000	785.000		35,325.00
0500	900-00012	ADDED ITEM (FOOT)/ EXCESS 24-IN RCP	48.000	0.000		
			LF	48.000	1,368.00	
			28.50000	48.000		1,368.00
0505	900-00006	ADDED ITEM (DOLLAR)/ SKY UTE LIEN	0.000	0.000		
			DOL	-14,857.700	-14,857.70	
			1.00000	-14,857.700		-14,857.70
			CAT 0200	CURRENT AMT \$	3,321,239.00 \$	3,246,084.36
CAT NO0400 CONSTRUCTION ENGINEERING						
0455	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0460	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00

CONTID: C16037  
 PCN: 16037-BID  
 PROJECT: STA 145A-041

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 01/04/2008  
 14:59:00

ESTIMATE NO: 0005

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 NO0400 CONSTRUCTION ENGINEERING						
0465	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
		CAT 0400	CURRENT AMT	\$ 31,500.00	\$ 0.00	\$ 31,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,352,739.00	\$ 386,962.40	\$ 3,277,584.36