

ESTIMATE SUMMARY

15:03:00

CONTID: C16773

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16773-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW:

25 WORK DAYS

S.H. 90 - M.P. 10.6 TO M.P. 11.0

PERCENT TIME: 8.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO:

C 090A-002

S.H. 90 - M.P. 10.6 TO M.P. 11.0

NAME OF ROAD:

SH 90

PROJECT COUNTIES:

MONTROSE, REGION 5

CONTRACTOR:

KB CONSTRUCTION, INC.

PAY PERIOD ENDING

07/23/2008

DATE TIME STARTED

06/17/2008

P.O. BOX 870

DATE LET

05/22/2008

DATE WORK BEGAN

06/30/2008

DATE AWARDED

05/30/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/17/2008

DATE ACCEPTED

ELIZABETH

CO 80107

303/472-6299

DATE NOTICE TO PROCEED

06/17/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 582,031.03 PARTICIPATING	\$ 850.00	\$ 850.00
AWARD PROJECT AMT:	\$ 380,168.94 NON-PARTICIPATING	238,600.20	238,600.20
PERCENT COMPLETE:	41.14% TOTAL EARNINGS	239,450.20	239,450.20
FUNDS AVAILABLE:	\$ 342,580.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	239,450.20	239,450.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,702.53	-5,702.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	233,747.67	233,747.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	233,747.67	233,747.67
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 233,747.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16773
 PCN: 16773-BID
 PROJECT: C 090A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/24/2008

15:03:00

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	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,754.000 CY 24.12000	0.000 3,156.000 3,156.000	76,122.72	76,122.72
0010	203-01100	PROOF ROLLING	12.000 HOUR 65.00000	0.000 0.000 0.000	0.00	0.00
0015	203-01140	ROLLING	15.000 HOUR 75.00000	0.000 0.000 0.000	0.00	0.00
0020	203-01500	BLADING	10.000 HOUR 145.00000	0.000 0.000 0.000	0.00	0.00
0025	203-01594	COMBINATION LOADER	10.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0030	208-00003	EROSION LOG (18 INCH)	409.000 LF 7.87000	0.000 409.000 409.000	3,218.83	3,218.83
0035	208-00020	SILT FENCE	4,500.000 LF 1.05000	0.000 4,365.000 4,365.000	4,583.25	4,583.25
0040	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 1,500.00000	0.000 0.000 0.000	0.00	0.00
0045	208-00205	EROSION CONTROL SUPERVISOR	56.000 HOUR 80.00000	0.000 12.000 12.000	960.00	960.00
0050	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	2,816.000 GAL 2.50000	0.000 0.000 0.000	0.00	0.00
0055	212-00006	SEEDING (NATIVE)	1.000 ACRE 920.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	212-00032	SOIL CONDITIONING	1.000 ACRE 862.50000	0.000 0.000 0.000	0.00	0.00
0065	213-00004	MULCHING (WEED FREE STRAW)	1.000 ACRE 1,380.00000	0.000 0.000 0.000	0.00	0.00
0070	213-00061	MULCH TACKIFIER	200.000 LB 2.30000	0.000 0.000 0.000	0.00	0.00
0075	304-02000	AGGREGATE BASE COURSE (CLASS 2)	4,214.000 TON 22.08000	0.000 3,194.920 3,194.920	70,543.83	70,543.83
0080	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,124.000 TON 27.15000	0.000 0.000 0.000	0.00	0.00
0085	506-01020	GEOGRID REINFORCEMENT	11,264.000 SY 4.16000	0.000 4,732.000 4,732.000	19,685.12	19,685.12
0090	625-00000	CONSTRUCTION SURVEYING	1.000 L S 6,000.00000	0.000 0.500 0.500	3,000.00	3,000.00
0095	626-00000	MOBILIZATION	1.000 L S 46,750.00000	0.000 0.713 0.713	33,332.75	33,332.75
0100	630-00000	FLAGGING	500.000 HOUR 24.51000	0.000 250.500 250.500	6,139.76	6,139.76
0105	630-00007	TRAFFIC CONTROL INSPECTION	10.000 DAY 150.00000	0.000 4.000 4.000	600.00	600.00
0110	630-00012	TRAFFIC CONTROL MANAGEMENT	25.000 DAY 450.00000	0.000 12.000 12.000	5,400.00	5,400.00

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CAT NO0200 ROADWAY						
0115	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	4.000	200.00	
			50.00000	4.000		200.00
0120	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	0.000		
			EACH	12.000	660.00	
			55.00000	12.000		660.00
0125	630-80350	VERTICAL PANEL	50.000	0.000		
			EACH	25.000	1,043.25	
			41.73000	25.000		1,043.25
0130	630-80360	DRUM CHANNELIZING DEVICE	110.000	0.000		
			EACH	38.500	1,155.00	
			30.00000	38.500		1,155.00
0135	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	5.000	265.25	
			53.05000	5.000		265.25
0140	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	30.500	251.63	
			8.25000	30.500		251.63
0145	630-86820	TRAFFIC SIGNAL (TEMPORARY) (STATE FURNISHED)	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0150	700-70002	F/A ANTICIPATED CMO	163,011.070	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	21,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A FUEL COST ADJUSTMENT	1,500.000	0.000		
			F A	958.620	958.62	
			1.00000	958.620		958.62

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CAT NO0200 ROADWAY							
0170	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	900-00014	ADDED ITEM (LUMP SUM)/ TENSAR BX 1200	0.420	0.000			
			L S	0.420	3,537.51		
			8,422.65000	0.420		3,537.51	
0195	900-00022	ADDED ITEM (SQUARE YARD)/ CLASS A SEPARATOR NW 80	1,893.000	0.000			
			SY	1,893.000	2,915.22		
			1.54000	1,893.000		2,915.22	
0200	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL BONDING	1.000	0.000			
			L S	1.000	2,527.46		
			2,527.46000	1.000		2,527.46	
		CAT 0200	CURRENT AMT	\$	581,181.03 \$	238,600.20 \$	238,600.20
CAT NO0400 CONSTRUCTION ENGINEERING							
0185	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	850.00		
			850.00000	1.000		850.00	
		CAT 0400	CURRENT AMT	\$	850.00 \$	850.00 \$	850.00
		PROJECT TOTAL	CURRENT AMT	\$	582,031.03 \$	239,450.20 \$	239,450.20