

ESTIMATE SUMMARY

CONTID: C16773

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 16773-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

30 WORK DAYS

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

PERCENT TIME: 93.33

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

10/03/2008

DATE TIME STARTED 06/17/2008

P.O. BOX 870

DATE LET

05/22/2008

DATE WORK BEGAN 07/08/2008

DATE AWARDED

05/30/2008

DATE TIME STOPPED 08/14/2008

DATE CONTRACT EXECUTED

06/17/2008

DATE ACCEPTED 08/14/2008

ELIZABETH

CO 80107

303/472-6299

DATE NOTICE TO PROCEED

06/17/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 528,113.06 PARTICIPATING	\$ 850.00	\$ 0.00
AWARD PROJECT AMT:	\$ 380,168.94 NON-PARTICIPATING	527,263.06	18,292.31
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	528,113.06	18,292.31
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	528,113.06	18,292.31
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,702.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	528,113.06	23,994.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	528,113.06	23,994.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 23,994.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/03/2008

14:39:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,716.000 CY	3,716.000 0.000	0.00	
			24.12000	3,716.000		89,629.92
0010	203-01100	PROOF ROLLING	3.000 HOUR	3.000 0.000	0.00	
			65.00000	3.000		195.00
0015	203-01140	ROLLING DELETED BY CDOT 105 DATED 8/20/08	0.000 HOUR	0.000 0.000	0.00	
			75.00000	0.000		0.00
0020	203-01500	BLADING	13.000 HOUR	13.000 0.000	0.00	
			145.00000	13.000		1,885.00
0025	203-01594	COMBINATION LOADER DELETED BY CDOT 105 DATED 8/20/08	0.000 HOUR	0.000 0.000	0.00	
			100.00000	0.000		0.00
0030	208-00003	*EROSION LOG (18 INCH)	409.000 LF	409.000 0.000	0.00	
			7.87000	409.000		3,218.83
0035	208-00020	*SILT FENCE	4,665.000 LF	4,665.000 0.000	0.00	
			1.05000	4,665.000		4,898.25
0040	208-00100	SEDIMENT REMOVAL AND DISPOSAL DELETED BY CDOT 105 DATED 8/20/08	0.000 L S	0.000 0.000	0.00	
			1,500.00000	0.000		0.00
0045	208-00205	EROSION CONTROL SUPERVISOR	24.000 HOUR	24.000 0.000	0.00	
			80.00000	24.000		1,920.00
0050	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	2,800.000 GAL	2,800.000 0.000	0.00	
			2.50000	2,800.000		7,000.00
0055	212-00006	*SEEDING (NATIVE)	1.000 ACRE	1.000 0.000	0.00	
			920.00000	1.000		920.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 10/03/2008  
 14:39:07

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CAT NO0200 ROADWAY						
0060	212-00032	*SOIL CONDITIONING	1.000	1.000		
			ACRE	0.000	0.00	
			862.50000	1.000		862.50
0065	213-00004	*MULCHING (WEED FREE STRAW)	1.000	1.000		
			ACRE	0.000	0.00	
			1,380.00000	1.000		1,380.00
0070	213-00061	*MULCH TACKIFIER	200.000	200.000		
			LB	0.000	0.00	
			2.30000	200.000		460.00
0075	304-02000	AGGREGATE BASE COURSE (CLASS 2)	5,062.550	5,062.550		
			TON	0.000	0.00	
			22.08000	5,062.550		111,781.10
0080	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,347.500	673.750		
			TON	673.750	18,292.31	
			27.15000	1,347.500		36,584.63
0085	506-01020	GEOGRID REINFORCEMENT	11,328.660	11,328.660		
			SY	0.000	0.00	
			4.16000	11,328.660		47,127.23
0090	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0095	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			46,750.00000	1.000		46,750.00
0100	630-00000	FLAGGING	514.500	514.500		
			HOUR	0.000	0.00	
			24.51000	514.500		12,610.40
0105	630-00007	TRAFFIC CONTROL INSPECTION	8.000	8.000		
			DAY	0.000	0.00	
			150.00000	8.000		1,200.00
0110	630-00012	TRAFFIC CONTROL MANAGEMENT	27.000	27.000		
			DAY	0.000	0.00	
			450.00000	27.000		12,150.00

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Page 4  
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 14:39:07

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CAT NO0200 ROADWAY						
0115	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	8.000		
			EACH	0.000	0.00	
			50.00000	8.000		400.00
0120	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	25.000		
			EACH	0.000	0.00	
			55.00000	25.000		1,375.00
0125	630-80350	VERTICAL PANEL	50.000	50.000		
			EACH	0.000	0.00	
			41.73000	50.000		2,086.50
0130	630-80360	DRUM CHANNELIZING DEVICE	88.000	88.000		
			EACH	0.000	0.00	
			30.00000	88.000		2,640.00
0135	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			53.05000	10.000		530.50
0140	630-80380	TRAFFIC CONE	61.000	61.000		
			EACH	0.000	0.00	
			8.25000	61.000		503.25
0145	630-86820	TRAFFIC SIGNAL (TEMPORARY) (STATE FURNISHED)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0150	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A PARTNERING DELETED BY CDOT 105 DATED 8/20/08	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A FUEL COST ADJUSTMENT	1,332.730	1,332.730		
			F A	0.000	0.00	
			1.00000	1,332.730		1,332.73

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Page 5  
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CAT NO0200 ROADWAY						
0170	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY CDOT 105 DATED 8/20/08	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 DATED 8/20/08	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A EROSION CONTROL DELETED BY CDOT 105 DATED 8/20/08	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	900-00014	ADDED ITEM (LUMP SUM)/ TENSAR BX 1200	1.000	1.000		
			L S	0.000	0.00	
			8,422.65000	1.000		8,422.65
0195	900-00022	ADDED ITEM (SQUARE YARD)/ CLASS A SEPARATOR NW 80	2,733.000	2,733.000		
			SY	0.000	0.00	
			1.54000	2,733.000		4,208.82
0200	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL BONDING	1.000	1.000		
			L S	0.000	0.00	
			2,527.46000	1.000		2,527.46
0205	900-00024	ADDED ITEM (TON)/ HOT MIX ASPHALT	745.920	745.920		
			TON	0.000	0.00	
			152.38000	745.920		113,663.29
		CAT 0200	CURRENT AMT \$	527,263.06 \$	18,292.31 \$	527,263.06
CAT NO0400 CONSTRUCTION ENGINEERING						
0185	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
		CAT 0400	CURRENT AMT \$	850.00 \$	0.00 \$	850.00
		PROJECT TOTAL	CURRENT AMT \$	528,113.06 \$	18,292.31 \$	528,113.06