

ESTIMATE SUMMARY

08:57:11

CONTID: C14020

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14020-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW:

62 WORK DAYS

PARK DRAINAGE IMPROVEMENT

PERCENT TIME: 93.55

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: CC R600-192

PARK DRAINAGE IMPROVEMENT

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

XKE CONTRACTORS INC

P. O. BOX 305

PAY PERIOD ENDING 05/21/2004

DATE TIME STARTED 07/16/2003

DATE LET 05/29/2003

DATE WORK BEGAN 07/16/2003

DATE AWARDED 06/13/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/02/2003

DATE ACCEPTED

MONUMENT CO 80132 719/488-3331

DATE NOTICE TO PROCEED 07/16/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 534,478.45 PARTICIPATING	\$ 2,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 374,171.50 NON-PARTICIPATING	421,548.55	10,575.10
PERCENT COMPLETE:	79.25% TOTAL EARNINGS	423,548.55	10,575.10
FUNDS AVAILABLE:	\$ 110,929.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	423,548.55	10,575.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-565.43	-102.90
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	422,983.12	10,472.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	422,983.12	10,472.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 10,472.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14020-BID
 PROJECT: CC R600-192

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 05/21/2004

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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	202-00010	REMOVAL OF TREE	1.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0010	202-00011	TREE TRIMMING	25.000 EACH	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	2,916.000 SY	2,916.000 0.000	0.00	14,580.00
			5.00000	2,916.000		
0020	202-04002	CLEAN CULVERT	4.000 EACH	3.000 0.000	0.00	2,925.00
			975.00000	3.000		
0025	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,982.000 CY	500.000 0.000	0.00	5,000.00
			10.00000	500.000		
0030	203-01100	PROOF ROLLING	20.000 HOUR	20.000 0.000	0.00	1,900.00
			95.00000	20.000		
0035	203-01500	BLADING	20.000 HOUR	20.000 0.000	0.00	2,400.00
			120.00000	20.000		
0040	207-00210	STOCKPILE TOPSOIL	298.000 CY	0.000 0.000	0.00	0.00
			6.50000	0.000		
0045	208-00011	*EROSION BALES (WEED FREE)	36.000 EACH	13.000 0.000	0.00	260.00
			20.00000	13.000		
0050	208-00020	SILT FENCE	540.000 LF	540.000 0.000	0.00	1,080.00
			2.00000	540.000		
0055	208-00045	CONCRETE WASHOUT STRUCTURE	3.000 EACH	0.000 0.000	0.00	0.00
			1,000.00000	0.000		

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CAT NO0200 ROADWAY						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0065	208-00101	SEDIMENT REMOVAL AND DISPOSAL	20.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0070	208-00205	EROSION CONTROL SUPERVISOR	40.000	7.000		
			HOUR	0.000	0.00	
			60.00000	7.000		420.00
0075	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			85.00000	1.000		85.00
0080	210-01000	RESET FENCE	100.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0085	212-00006	*SEEDING (NATIVE)	0.800	0.800		
			ACRE	0.000	0.00	
			600.00000	0.800		480.00
0090	213-00003	*MULCHING (WEED FREE)	0.800	0.700		
			ACRE	0.000	0.00	
			550.00000	0.700		385.00
0095	213-00061	*MULCH TACKIFIER	1,500.000	1,500.000		
			LB	0.000	0.00	
			2.50000	1,500.000		3,750.00
0100	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	891.100	891.100		
			SY	0.000	0.00	
			4.50000	891.100		4,009.95
0105	217-00020	*HERBICIDE TREATMENT	10.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0110	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	983.000	952.000		
			CY	0.000	0.00	
			27.00000	952.000		25,704.00

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CAT NO0200 ROADWAY						
0115	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	437.470	437.470		
			TON	0.000	0.00	
			170.00000	437.470		74,369.90
0120	403-34741	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	775.000	668.800		
			TON	0.000	0.00	
			44.50000	668.800		29,761.60
0125	408-01000	*HOT POURED JOINT AND CRACK SEALANT	43.690	43.690		
			TON	0.000	0.00	
			2,300.00000	43.690		100,487.00
0130	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	331.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0135	603-01120	12 INCH REINFORCED CONCRETE PIPE	15.000	15.000		
			LF	0.000	0.00	
			70.00000	15.000		1,050.00
0140	603-10120	12 INCH CORRUGATED STEEL PIPE	114.000	25.000		
			LF	0.000	0.00	
			25.00000	25.000		625.00
0145	603-10180	18 INCH CORRUGATED STEEL PIPE	176.000	176.000		
			LF	0.000	0.00	
			35.00000	176.000		6,160.00
0150	603-30012	12 INCH STEEL END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			150.00000	6.000		900.00
0155	603-30018	18 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0160	607-11525	FENCE (PLASTIC)	640.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0165	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	28.000	28.000		
			EACH	0.000	0.00	
			40.00000	28.000		1,120.00

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CAT NO0200 ROADWAY						
0170	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	6.000	6.000		
			EACH	0.000	0.00	
			45.00000	6.000		270.00
0175	614-00011	SIGN PANEL (CLASS I)	3.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0180	614-00044	TIMBER SIGN POST 4X4 INCH	9.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0185	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0190	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0195	627-00005	*EPOXY PAVEMENT MARKING	687.000	498.000		
			GAL	2.270	227.00	
			100.00000	500.270		50,027.00
0200	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	724.000	115.000		
			SF	218.000	3,488.00	
			16.00000	333.000		5,328.00
0205	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,360.000	2,285.000		
			SF	0.000	0.00	
			9.00000	2,285.000		20,565.00
0210	630-00000	*FLAGGING	669.500	669.500		
			HOUR	0.000	0.00	
			20.00000	669.500		13,390.00
0215	630-00007	*TRAFFIC CONTROL INSPECTION	39.000	38.000		
			DAY	0.000	0.00	
			70.00000	38.000		2,660.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	44.000	44.000		
			DAY	0.000	0.00	
			325.00000	44.000		14,300.00

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CAT NO0200 ROADWAY							
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	12.600			
			EACH	0.000	0.00		
			60.00000	12.600		756.00	
0230	630-80380	*TRAFFIC CONE	100.000	90.000			
			EACH	0.000	0.00		
			6.00000	90.000		540.00	
0235	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	202-00250	REM PAVEMENT MARKING REMOVAL OF PAVEMENT MARKINGS ON WEST LAKE VIEW ROAD.	942.000	0.000			
			SF	942.000	1,460.10		
			1.55000	942.000		1,460.10	
0255	202-05150	SANDBLASTING CREATING 'ROUGH' SURFACE ON PARKING STALL LINES.	9,000.000	0.000			
			SF	9,000.000	5,400.00		
			0.60000	9,000.000		5,400.00	
0440	202-00033	REM PIPE REMOVAL AND DISPOSAL OF CULVERT AT SITE 1	1.000	1.000			
			EACH	0.000	0.00		
			900.00000	1.000		900.00	
			CAT 0200	CURRENT AMT \$	532,478.45 \$	10,575.10 \$	421,548.55
CAT NO0400 CONSTRUCTION ENGINEERING							
0240	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			1,000.00000	2.000		2,000.00	
			CAT 0400	CURRENT AMT \$	2,000.00 \$	0.00 \$	2,000.00
			PROJECT TOTAL	CURRENT AMT \$	534,478.45 \$	10,575.10 \$	423,548.55