

ESTIMATE SUMMARY

CONTID: C14225

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 14225-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 128.0 DAYS

TIME ALLOW: 6/30/2003 FIXED COMPLETION DAT

SH 9, SH 24, SH 285 CALL BOXES

PERCENT TIME: 60.38

ORIG TIME ALLOW: 2/20/2003 FIXED COMPLETION DAT

PROJECT NO: STA R100-097

SH 9, SH 24, SH 285 CALL BOXES

NAME OF ROAD: SH 9, SH 24, SH 285

PROJECT COUNTIES: PARK, REGION 1

ELBERT

JEFFERSON, REGION 1

CONTRACTOR:

GOODLAND CONSTRUCTION, INC.

PAY PERIOD ENDING 04/07/2003

DATE TIME STARTED 12/01/2002

760 NILE ST.

DATE LET 10/10/2002

DATE WORK BEGAN

DATE AWARDED 10/31/2002

DATE TIME STOPPED 10/20/2003

DATE CONTRACT EXECUTED 11/20/2002

DATE ACCEPTED 10/20/2003

GOLDEN CO 80401 303/278-8100

DATE NOTICE TO PROCEED 12/01/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 165,766.00	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 152,766.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00%	TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE:	\$ 165,766.00	STOCKPILED MATERIALS	107,937.40	107,937.40
		GROSS EARNINGS	107,937.40	107,937.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	107,937.40	107,937.40
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	107,937.40	107,937.40
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 107,937.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14225
 PCN: 14225-BID
 PROJECT: STA R100-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/07/2003

14:09:28

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	614-00011	SIGN PANEL (CLASS I)	184.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0005		MATERIAL ALLOWANCE SIGN PANEL (CL I)		0.000		
			SF	184.000	1,306.40	
			7.10000	184.000		1,306.40
0010	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	230.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0010		MATERIAL ALLOWANCE STEEL SIGN POST (2.5IN RD)(SLIP SCH 80)		0.000		
			LF	230.000	7,751.00	
			33.70000	230.000		7,751.00
0015	614-87500	CALL BOX	23.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0015		MATERIAL ALLOWANCE CALL BOXES UNITS		0.000		
			EACH	23.000	98,880.00	
			4,299.14000	23.000		98,880.22
0020	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	900-00007	ADDED ITEM (EACH)/ INSTALL YAGI ANTENNA	10.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/07/2003

ESTIMATE NO: 0001

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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							
0045	900-00014	ADDED ITEM (LUMP SUM)/ RESET CALLBOXES	1.000	0.000			
			L S	0.000	0.00		
			3,000.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	165,766.00 \$	107,937.40 \$	107,937.62
CAT NO0400 CE							
0035	700-70220	F/A PHONE SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	165,766.00 \$	107,937.40 \$	107,937.62