

ESTIMATE SUMMARY

CONTID: C14513 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14513-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH 105, Curve Realignment
 TIME CHARGED: 9.5 DAYS TIME ALLOW: 31 WORK DAYS
 PERCENT TIME: 30.65 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: SHE 105A-011
 SH 105, Curve Realignment
 NAME OF ROAD: 105B
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: XKE CONTRACTORS INC
 P. O. BOX 305
 MONUMENT CO 80132 719/488-3331

PAY PERIOD ENDING 09/11/2004 DATE TIME STARTED 08/10/2004
 DATE LET 07/15/2004 DATE WORK BEGAN 08/23/2004
 DATE AWARDED 07/30/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/10/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/10/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 184,782.60 PARTICIPATING	\$ 60,692.47	\$ 60,692.47
AWARD PROJECT AMT:	\$ 156,568.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.85% TOTAL EARNINGS	60,692.47	60,692.47
FUNDS AVAILABLE:	\$ 124,090.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	60,692.47	60,692.47
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-539.28	-539.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	60,153.19	60,153.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	60,153.19	60,153.19
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 60,153.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14513-BID
 PROJECT: SHE 105A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/15/2004

16:05:03

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	0.000		
			L S	1.000	7,600.00	
			7,600.00000	1.000		7,600.00
0010	202-00035	REMOVAL OF PIPE	78.000	0.000		
			LF	78.000	975.00	
			12.50000	78.000		975.00
0015	202-00090	REMOVAL OF DELINEATOR	3.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	250.000	0.000		
			SY	30.200	634.20	
			21.00000	30.200		634.20
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	284.000	0.000		
			SY	256.000	4,608.00	
			18.00000	256.000		4,608.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	150.000	0.000		
			SF	0.000	0.00	
			2.60000	0.000		0.00
0035	202-00821	REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0040	202-01000	REMOVAL OF FENCE	1,400.000	0.000		
			LF	687.000	446.55	
			0.65000	687.000		446.55
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	450.000	0.000		
			CY	337.500	8,100.00	
			24.00000	337.500		8,100.00
0050	203-01500	BLADING	10.000	0.000		
			HOUR	3.000	375.00	
			125.00000	3.000		375.00
0055	203-01597	POTHOLING	10.000	0.000		
			HOUR	6.000	1,200.00	
			200.00000	6.000		1,200.00

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CAT NO0200 ROADWAY						
0060	207-00205	TOPSOIL	135.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
0065	208-00020	SILT FENCE	200.000	0.000		
			LF	180.000	585.00	
			3.25000	180.000		585.00
0070	210-00060	RESET MARKER	2.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.000	0.00	
			1,350.00000	0.000		0.00
0080	213-00002	*MULCHING (WEED FREE HAY)	0.300	0.000		
			ACRE	0.000	0.00	
			1,450.00000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER	50.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0090	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	100.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0095	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	30.000	0.000		
			TON	7.410	978.12	
			132.00000	7.410		978.12
0100	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	725.000	0.000		
			TON	0.000	0.00	
			59.00000	0.000		0.00
0105	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	240.000	0.000		
			GAL	0.000	0.00	
			1.25000	0.000		0.00
0110	506-00209	RIPRAP (9 INCH)	4.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	603-10240	24 INCH CORRUGATED STEEL PIPE	52.000	0.000		
			LF	52.000	2,288.00	
			44.00000	52.000		2,288.00
0120	603-10300	30 INCH CORRUGATED STEEL PIPE	52.000	0.000		
			LF	52.000	2,392.00	
			46.00000	52.000		2,392.00
0125	603-30024	24 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00
0130	603-30030	30 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	150.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0140	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0145	607-00010	CORNER AND LINE BRACE POST	7.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0150	607-01000	FENCE BARBED WIRE WITH METAL POSTS	1,400.000	0.000		
			LF	0.000	0.00	
			1.90000	0.000		0.00
0155	607-11525	FENCE (PLASTIC)	200.000	0.000		
			LF	180.000	720.00	
			4.00000	180.000		720.00
0160	612-00010	DELINEATOR (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0165	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	7.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	3.000 EACH	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00
0175	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	4.000 EACH	0.000 0.000	0.00	0.00
			36.00000	0.000		0.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.000 0.700	2,520.00	
			3,600.00000	0.700		2,520.00
0185	626-00000	*MOBILIZATION	1.000 L S	0.000 0.316	7,900.00	
			25,000.00000	0.316		7,900.00
0190	627-00005	*EPOXY PAVEMENT MARKING	20.000 GAL	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0195	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	20.000 GAL	0.000 0.000	0.00	0.00
			59.00000	0.000		0.00
0200	630-00000	FLAGGING	300.000 HOUR	0.000 172.000	3,612.00	
			21.00000	172.000		3,612.00
0205	630-00012	TRAFFIC CONTROL MANAGEMENT	25.000 DAY	0.000 11.000	4,532.00	
			412.00000	11.000		4,532.00
0210	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000 EACH	0.000 0.000	0.00	0.00
			42.00000	0.000		0.00
0215	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000 EACH	0.000 5.000	230.00	
			46.00000	5.000		230.00
0220	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH	0.000 2.000	140.00	
			70.00000	2.000		140.00

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CAT NO0200 ROADWAY						
0225	630-80360	DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	5.000	225.00	
			45.00000	5.000		225.00
0230	630-80380	TRAFFIC CONE	50.000	0.000		
			EACH	15.000	180.00	
			12.00000	15.000		180.00
0235	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70025	F/A QUALITY INCENTIVE PAYMENT	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	203-00100	MUCK EXCAV MCR 1 LINE ITEM 1	108.000	0.000		
			CY	108.000	3,391.20	
			31.40000	108.000		3,391.20
0265	420-00300	GEOTEXTILE (REINFORCEMENT) MCR 1 LINE ITEM 2	536.000	0.000		
			SY	536.000	6,110.40	
			11.40000	536.000		6,110.40
0270	630-00007	TRAF CTRL INSPECTION MCR 1 LINE ITEM 3	0.000	0.000		
			DAY	0.000	0.00	
			130.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	184,782.60	\$ 60,692.47
			PROJECT TOTAL	CURRENT AMT \$	184,782.60	\$ 60,692.47