

ESTIMATE SUMMARY

13:14:09

CONTID: C14513

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14513-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

31 WORK DAYS

SH 105, Curve Realignment

PERCENT TIME: 70.97

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

PAY PERIOD ENDING

10/14/2004

DATE TIME STARTED 08/10/2004

P. O. BOX 305

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

MONUMENT

CO 80132 719/488-3331

DATE NOTICE TO PROCEED

08/10/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 185,186.32 PARTICIPATING	\$ 163,022.68	\$ 102,330.21
AWARD PROJECT AMT:	\$ 156,568.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.03% TOTAL EARNINGS	163,022.68	102,330.21
FUNDS AVAILABLE:	\$ 22,163.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	163,022.68	102,330.21
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-898.60	-359.32
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	162,124.08	101,970.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	162,124.08	101,970.89
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 101,970.89

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14513  
 PCN: 14513-BID  
 PROJECT: SHE 105A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/27/2004

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			7,600.00000	1.000		7,600.00
0010	202-00035	REMOVAL OF PIPE	78.000	78.000		
			LF	0.000	0.00	
			12.50000	78.000		975.00
0015	202-00090	REMOVAL OF DELINEATOR	3.000	0.000		
			EACH	3.000	42.00	
			14.00000	3.000		42.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	275.100	30.200		
			SY	244.900	5,142.90	
			21.00000	275.100		5,777.10
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	256.000	256.000		
			SY	0.000	0.00	
			18.00000	256.000		4,608.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	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	1.000	70.00	
			70.00000	1.000		70.00
0040	202-01000	REMOVAL OF FENCE	1,392.000	687.000		
			LF	705.000	458.25	
			0.65000	1,392.000		904.80
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	585.000	337.500		
			CY	247.500	5,940.00	
			24.00000	585.000		14,040.00
0050	203-01500	BLADING	5.000	3.000		
			HOUR	2.000	250.00	
			125.00000	5.000		625.00
0055	203-01597	POTHOLING	6.000	6.000		
			HOUR	0.000	0.00	
			200.00000	6.000		1,200.00

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Page 3  
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CAT NO0200 ROADWAY						
0060	207-00205	TOPSOIL	135.000 CY	0.000 135.000	1,012.50	1,012.50
			7.50000	135.000		
0065	208-00020	SILT FENCE	180.000 LF	180.000 0.000	0.00	585.00
			3.25000	180.000		
0070	210-00060	RESET MARKER	2.000 EACH	0.000 2.000	50.00	50.00
			25.00000	2.000		
0075	212-00006	*SEEDING (NATIVE)	0.300 ACRE	0.000 0.300	405.00	405.00
			1,350.00000	0.300		
0080	213-00002	*MULCHING (WEED FREE HAY)	0.300 ACRE	0.000 0.300	435.00	435.00
			1,450.00000	0.300		
0085	213-00061	*MULCH TACKIFIER	50.000 LB	0.000 50.000	87.50	87.50
			1.75000	50.000		
0090	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	80.000 SY	0.000 80.000	208.00	208.00
			2.60000	80.000		
0095	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	7.410 TON	7.410 0.000	0.00	978.12
			132.00000	7.410		
0100	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	875.380 TON	0.000 875.380	51,647.42	51,647.42
			59.00000	875.380		
0105	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	351.900 GAL	0.000 351.900	439.88	439.88
			1.25000	351.900		
0110	506-00209	RIPRAP (9 INCH)	4.000 CY	0.000 4.000	400.00	400.00
			100.00000	4.000		

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Page 4  
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 13:14:09

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CAT NO0200 ROADWAY						
0115	603-10240	24 INCH CORRUGATED STEEL PIPE	52.000	52.000		
			LF	0.000	0.00	
			44.00000	52.000		2,288.00
0120	603-10300	30 INCH CORRUGATED STEEL PIPE	52.000	52.000		
			LF	0.000	0.00	
			46.00000	52.000		2,392.00
0125	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0130	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	150.000	0.000		
			LF	150.000	3,150.00	
			21.00000	150.000		3,150.00
0140	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	2.000	3,300.00	
			1,650.00000	2.000		3,300.00
0145	607-00010	CORNER AND LINE BRACE POST	8.000	0.000		
			EACH	8.000	1,640.00	
			205.00000	8.000		1,640.00
0150	607-01000	FENCE BARBED WIRE WITH METAL POSTS	1,396.000	0.000		
			LF	1,396.000	2,652.40	
			1.90000	1,396.000		2,652.40
0155	607-11525	FENCE (PLASTIC)	180.000	180.000		
			LF	0.000	0.00	
			4.00000	180.000		720.00
0160	612-00010	DELINEATOR (SPECIAL)	2.000	0.000		
			EACH	2.000	44.00	
			22.00000	2.000		44.00
0165	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	7.000	0.000		
			EACH	7.000	231.00	
			33.00000	7.000		231.00

CONTID: C14513  
 PCN: 14513-BID  
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Page 5  
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 13:14:09

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CAT NO0200 ROADWAY						
0170	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	3.000	0.000		
			EACH	3.000	105.00	
			35.00000	3.000		105.00
0175	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	4.000	0.000		
			EACH	4.000	144.00	
			36.00000	4.000		144.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.700		
			L S	0.300	1,080.00	
			3,600.00000	1.000		3,600.00
0185	626-00000	*MOBILIZATION	1.000	0.316		
			L S	0.210	5,250.00	
			25,000.00000	0.526		13,150.00
0190	627-00005	*EPOXY PAVEMENT MARKING	10.000	0.000		
			GAL	10.000	700.00	
			70.00000	10.000		700.00
0195	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	10.000	0.000		
			GAL	10.000	590.00	
			59.00000	10.000		590.00
0200	630-00000	FLAGGING	375.000	172.000		
			HOUR	203.000	4,263.00	
			21.00000	375.000		7,875.00
0205	630-00012	TRAFFIC CONTROL MANAGEMENT	24.000	11.000		
			DAY	13.000	5,356.00	
			412.00000	24.000		9,888.00
0210	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0215	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	5.000		
			EACH	7.600	349.60	
			46.00000	12.600		579.60
0220	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	112.00	
			70.00000	3.600		252.00

CONTID: C14513  
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Page 6  
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CAT NO0200 ROADWAY						
0225	630-80360	DRUM CHANNELIZING DEVICE	41.000	5.000		
			EACH	31.900	1,435.50	
			45.00000	36.900		1,660.50
0230	630-80380	TRAFFIC CONE	30.000	15.000		
			EACH	12.000	144.00	
			12.00000	27.000		324.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70025	F/A QUALITY INCENTIVE PAYMENT	776.000	0.000		
			F A	775.260	775.26	
			1.00000	775.260		775.26
0250	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70380	F/A EROSION CONTROL	0.000	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	108.000		
			CY	0.000	0.00	
			31.40000	108.000		3,391.20
0265	420-00300	GEOTEXTILE (REINFORCEMENT) MCR 1 LINE ITEM 2	536.000	536.000		
			SY	0.000	0.00	
			11.40000	536.000		6,110.40
0270	630-00007	TRAF CTRL INSPECTION MCR 1 LINE ITEM 3	29.000	0.000		
			DAY	29.000	3,770.00	
			130.00000	29.000		3,770.00

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CAT NO0200 ROADWAY						
0275	625-00001	CONST SURVEYING (HOUR) MCR 1 LINE ITEM 4	6.500	0.000		
			HOUR	6.500	650.00	
			100.00000	6.500		650.00
		CAT 0200	CURRENT AMT	\$ 185,186.32	\$ 102,330.21	\$ 163,022.68
		PROJECT TOTAL	CURRENT AMT	\$ 185,186.32	\$ 102,330.21	\$ 163,022.68