

ESTIMATE SUMMARY

15:31:06

CONTID: C14609

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14609-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
I-76 Fencing Project

TIME CHARGED: 45.0 DAYS  
PERCENT TIME: 90.00

TIME ALLOW: 50 WORK DAYS  
ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: IM 076A-005  
I-76 Fencing Project  
NAME OF ROAD: 076A  
PROJECT COUNTIES: WELD, REGION 4

MORGAN

CONTRACTOR:

DOUBLE D CONSTRUCTION LLC  
7009 COUNTY ROAD S

PAY PERIOD ENDING 06/17/2004 DATE TIME STARTED 03/01/2004  
DATE LET 12/04/2003 DATE WORK BEGAN  
DATE AWARDED 12/12/2003 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 01/21/2004 DATE ACCEPTED  
DATE NOTICE TO PROCEED 03/01/2004

LAMAR CO 81052 719/336-7264

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 263,051.10 PARTICIPATING	\$ 254,051.10	\$ 254,051.10
AWARD PROJECT AMT:	\$ 228,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.58% TOTAL EARNINGS	254,051.10	254,051.10
FUNDS AVAILABLE:	\$ 9,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	254,051.10	254,051.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,707.33	-3,707.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	250,343.77	250,343.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	250,343.77	250,343.77
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 250,343.77

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14609  
 PCN: 14609-BID  
 PROJECT: IM 076A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/17/2004

15:31:06

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	607-00005	END POST	161.000	0.000			
			EACH	61.000	5,490.00		
			90.00000	61.000		5,490.00	
0010	607-00010	CORNER AND LINE BRACE POST	300.000	0.000			
			EACH	300.000	27,000.00		
			90.00000	300.000		27,000.00	
0015	607-01000	FENCE BARBED WIRE WITH METAL POSTS	229,253.000	0.000			
			LF	229,253.000	194,865.05		
			0.85000	229,253.000		194,865.05	
0020	607-60120	20 FOOT GATE	31.000	0.000			
			EACH	31.000	9,300.00		
			300.00000	31.000		9,300.00	
0025	607-60340	40 FOOT GATE TWIN	21.000	0.000			
			EACH	21.000	10,500.00		
			500.00000	21.000		10,500.00	
0030	626-00000	MOBILIZATION	1.000	0.000			
			L S	1.000	6,896.05		
			6,896.05000	1.000		6,896.05	
0035	700-70002	F/A ANTICIPATED CMO	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0040	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0045	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0050	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
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		CAT 0200	CURRENT AMT	\$	263,051.10	\$ 254,051.10	\$ 254,051.10
		PROJECT TOTAL	CURRENT AMT	\$	263,051.10	\$ 254,051.10	\$ 254,051.10