

ESTIMATE SUMMARY

07:16:34

CONTID: C14609

ESTIMATE NO: 0002 FINL

SPEC YR: 2002

PCN: 14609-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

50 WORK DAYS

I-76 Fencing Project

PERCENT TIME: 100.00

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

PAY PERIOD ENDING

12/07/2004

DATE TIME STARTED 03/01/2004

7009 COUNTY ROAD S

DATE LET

12/04/2003

DATE WORK BEGAN

DATE AWARDED

12/12/2003

DATE TIME STOPPED 07/16/2004

DATE CONTRACT EXECUTED

01/21/2004

DATE ACCEPTED

07/16/2004

LAMAR

CO 81052

719/336-7264

DATE NOTICE TO PROCEED

03/01/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 263,051.10 PARTICIPATING	\$ 263,051.10	\$ 9,000.00
AWARD PROJECT AMT:	\$ 228,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	263,051.10	9,000.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	263,051.10	9,000.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,707.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	263,051.10	12,707.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	263,051.10	12,707.33
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,707.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 12/07/2004
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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	607-00005	END POST	161.000	61.000		
			EACH	100.000	9,000.00	
			90.00000	161.000		14,490.00
0010	607-00010	CORNER AND LINE BRACE POST	300.000	300.000		
			EACH	0.000	0.00	
			90.00000	300.000		27,000.00
0015	607-01000	FENCE BARBED WIRE WITH METAL POSTS	229,253.000	229,253.000		
			LF	0.000	0.00	
			0.85000	229,253.000		194,865.05
0020	607-60120	20 FOOT GATE	31.000	31.000		
			EACH	0.000	0.00	
			300.00000	31.000		9,300.00
0025	607-60340	40 FOOT GATE TWIN	21.000	21.000		
			EACH	0.000	0.00	
			500.00000	21.000		10,500.00
0030	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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

		CAT 0200	CURRENT AMT	\$ 263,051.10	\$ 9,000.00	\$ 263,051.10
		PROJECT TOTAL	CURRENT AMT	\$ 263,051.10	\$ 9,000.00	\$ 263,051.10