

ESTIMATE SUMMARY

12:09:41

CONTID: C14677 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14677-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 6.0 DAYS TIME ALLOW: 20 WORK DAYS
 SH 67 Rumble Strips PERCENT TIME: 30.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: SHE 067A-023
 SH 67 Rumble Strips

NAME OF ROAD:
 PROJECT COUNTIES: TELLER

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

PAY PERIOD ENDING	05/27/2004	DATE TIME STARTED	05/17/2004
DATE LET	09/25/2003	DATE WORK BEGAN	
DATE AWARDED	10/15/2003	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	10/23/2003	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/17/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 399,368.21 PARTICIPATING	\$ 116,625.71	\$ 116,625.71
AWARD PROJECT AMT:	\$ 389,368.21 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.20% TOTAL EARNINGS	116,625.71	116,625.71
FUNDS AVAILABLE:	\$ 282,742.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	116,625.71	116,625.71
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-913.51	-913.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	115,712.20	115,712.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	115,712.20	115,712.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 115,712.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 067A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/27/2004

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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	202-00250	*REMOVAL OF PAVEMENT MARKING	31,659.000	0.000		
			SF	6,212.000	6,212.00	
			1.00000	6,212.000		6,212.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	10,267.000	0.000		
			CY	5,100.000	44,625.00	
			8.75000	5,100.000		44,625.00
0015	203-01100	PROOF ROLLING	14.000	0.000		
			HOUR	0.000	0.00	
			86.00000	0.000		0.00
0020	203-01500	BLADING	30.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0025	208-00020	SILT FENCE	3,300.000	0.000		
			LF	3,300.000	5,115.00	
			1.55000	3,300.000		5,115.00
0030	210-00810	RESET GROUND SIGN	6.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0035	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0040	213-00002	*MULCHING (WEED FREE HAY)	1.000	0.000		
			ACRE	0.000	0.00	
			830.00000	0.000		0.00
0045	213-00061	*MULCH TACKIFIER	150.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0050	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	2,241.000	0.000		
			TON	0.000	0.00	
			49.00000	0.000		0.00
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	694.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	603-10180	18 INCH CORRUGATED STEEL PIPE	30.000	0.000		
			LF	30.000	1,350.00	
			45.00000	30.000		1,350.00
0065	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,116.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0070	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0075	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0080	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,510.00000	0.000		0.00
0085	614-00011	SIGN PANEL (CLASS I)	169.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0090	614-01502	STEEL SIGN POST (2 INCH ROUND)	84.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0095	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	116.000	0.000		
			LF	0.000	0.00	
			31.50000	0.000		0.00
0100	614-80387	*RUMBLE STRIP (GRINDING)	51,744.000	0.000		
			LF	51,744.000	17,592.96	
			0.34000	51,744.000		17,592.96
0105	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	19,050.00	
			31,750.00000	0.600		19,050.00
0110	627-00001	*PAVEMENT MARKING PAINT	306.000	0.000		
			GAL	286.000	12,870.00	
			45.00000	286.000		12,870.00

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CAT NO0200 ROADWAY						
0115	627-00005	*EPOXY PAVEMENT MARKING	306.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0120	630-00000	FLAGGING	656.000	0.000		
			HOUR	175.500	3,948.75	
			22.50000	175.500		3,948.75
0125	630-00012	TRAFFIC CONTROL MANAGEMENT	24.000	0.000		
			DAY	8.000	3,200.00	
			400.00000	8.000		3,200.00
0130	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00
0135	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	0.000		
			EACH	3.500	287.00	
			82.00000	3.500		287.00
0140	630-80360	DRUM CHANNELIZING DEVICE	85.000	0.000		
			EACH	25.000	1,375.00	
			55.00000	25.000		1,375.00
0145	630-80380	TRAFFIC CONE	300.000	0.000		
			EACH	75.000	900.00	
			12.00000	75.000		900.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70025	F/A QUALITY INCENTIVE PAYMENT	4,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 399,368.21	\$ 116,625.71	\$ 116,625.71
		PROJECT TOTAL	CURRENT AMT	\$ 399,368.21	\$ 116,625.71	\$ 116,625.71