

ESTIMATE SUMMARY

16:06:28

 CONTID: C14677 ESTIMATE NO: 0002 PROG SPEC YR: 2002
 PCN: 14677-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 7.0 DAYS TIME ALLOW: 20 WORK DAYS
 SH 67 Rumble Strips PERCENT TIME: 35.00 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	06/15/2004	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:	\$ 385,749.55 PARTICIPATING	\$ 341,156.54	\$ 224,530.83
AWARD PROJECT AMT:	\$ 389,368.21 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.44% TOTAL EARNINGS	341,156.54	224,530.83
FUNDS AVAILABLE:	\$ 44,593.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	341,156.54	224,530.83
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,989.23	-1,075.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	339,167.31	223,455.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	339,167.31	223,455.11
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 223,455.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14677
 PCN: 14677-BID
 PROJECT: SHE 067A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/30/2004

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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	6,212.000		
			SF	11,340.000	11,340.00	
			1.00000	17,552.000		17,552.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	11,991.000	5,100.000		
			CY	6,891.000	60,296.25	
			8.75000	11,991.000		104,921.25
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	30.000	3,300.00	
			110.00000	30.000		3,300.00
0025	208-00020	SILT FENCE	3,300.000	3,300.000		
			LF	0.000	0.00	
			1.55000	3,300.000		5,115.00
0030	210-00810	RESET GROUND SIGN	6.000	0.000		
			EACH	5.000	725.00	
			145.00000	5.000		725.00
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)	2,166.660	0.000		
			TON	2,166.660	106,166.34	
			49.00000	2,166.660		106,166.34
0055	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	400.000	0.000		
			GAL	400.000	600.00	
			1.50000	400.000		600.00

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CAT NO0200 ROADWAY						
0060	603-10180	18 INCH CORRUGATED STEEL PIPE	30.000	30.000		
			LF	0.000	0.00	
			45.00000	30.000		1,350.00
0065	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,116.000	0.000		
			LF	1,060.000	14,310.00	
			13.50000	1,060.000		14,310.00
0070	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0075	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0080	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	0.000		
			EACH	3.000	4,530.00	
			1,510.00000	3.000		4,530.00
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	51,744.000		
			LF	0.000	0.00	
			0.34000	51,744.000		17,592.96
0105	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	12,700.00	
			31,750.00000	1.000		31,750.00
0110	627-00001	*PAVEMENT MARKING PAINT	286.000	286.000		
			GAL	0.000	0.00	
			45.00000	286.000		12,870.00

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CAT NO0200 ROADWAY						
0115	627-00005	*EPOXY PAVEMENT MARKING	27.000	0.000		
			GAL	27.000	1,620.00	
			60.00000	27.000		1,620.00
0120	630-00000	FLAGGING	656.000	175.500		
			HOUR	171.500	3,858.75	
			22.50000	347.000		7,807.50
0125	630-00012	TRAFFIC CONTROL MANAGEMENT	24.000	8.000		
			DAY	10.000	4,000.00	
			400.00000	18.000		7,200.00
0130	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	2.000		
			EACH	1.600	80.00	
			50.00000	3.600		180.00
0135	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	3.500		
			EACH	2.800	229.60	
			82.00000	6.300		516.60
0140	630-80360	DRUM CHANNELIZING DEVICE	85.000	25.000		
			EACH	20.000	1,100.00	
			55.00000	45.000		2,475.00
0145	630-80380	TRAFFIC CONE	300.000	75.000		
			EACH	60.000	720.00	
			12.00000	135.000		1,620.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	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 NO0200 ROADWAY						
0200	900-00006	ADDED ITEM (DOLLAR)/ QUALITY OF WORK PRICE REDUCTION	0.000	0.000		
			DOL	-2,595.110	-2,595.11	
			1.00000	-2,595.110		-2,595.11
		CAT 0200	CURRENT AMT	\$ 385,749.55	\$ 224,530.83	\$ 341,156.54
		PROJECT TOTAL	CURRENT AMT	\$ 385,749.55	\$ 224,530.83	\$ 341,156.54