

ESTIMATE SUMMARY

16:28:19

CONTID: C14677

ESTIMATE NO: 0005 FINL

SPEC YR: 2002

PCN: 14677-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

20 WORK DAYS

SH 67 Rumble Strips

PERCENT TIME: 100.00

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

PAY PERIOD ENDING

11/02/2004

DATE TIME STARTED 05/17/2004

DATE LET

09/25/2003

DATE WORK BEGAN

DATE AWARDED

10/15/2003

DATE TIME STOPPED 07/19/2004

DATE CONTRACT EXECUTED

10/23/2003

DATE ACCEPTED 07/19/2004

MONUMENT

CO 80132

719/488-3331

DATE NOTICE TO PROCEED

05/17/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 389,456.19 PARTICIPATING	\$ 389,456.19	\$ 0.00
AWARD PROJECT AMT:	\$ 389,368.21 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	389,456.19	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	389,456.19	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,383.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	389,456.19	2,383.43
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	389,456.19	2,383.43
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,383.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	36,636.000	36,636.000		
			SF	0.000	0.00	
			1.00000	36,636.000		36,636.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	11,991.000	11,991.000		
			CY	0.000	0.00	
			8.75000	11,991.000		104,921.25
0015	203-01100	PROOF ROLLING	14.000	14.000		
			HOUR	0.000	0.00	
			86.00000	14.000		1,204.00
0020	203-01500	BLADING	30.000	30.000		
			HOUR	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			145.00000	6.000		870.00
0035	212-00006	*SEEDING (NATIVE)	1.500	1.500		
			ACRE	0.000	0.00	
			800.00000	1.500		1,200.00
0040	213-00002	*MULCHING (WEED FREE HAY)	1.500	1.500		
			ACRE	0.000	0.00	
			830.00000	1.500		1,245.00
0045	213-00061	*MULCH TACKIFIER	225.000	225.000		
			LB	0.000	0.00	
			2.00000	225.000		450.00
0050	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	2,166.660	2,166.660		
			TON	0.000	0.00	
			49.00000	2,166.660		106,166.34
0055	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	400.000	400.000		
			GAL	0.000	0.00	
			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)	1,063.000	1,063.000		
			LF	0.000	0.00	
			13.50000	1,063.000		14,350.50
0070	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0075	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0080	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	3.000		
			EACH	0.000	0.00	
			1,510.00000	3.000		4,530.00
0085	614-00011	SIGN PANEL (CLASS I)	169.000	169.000		
			SF	0.000	0.00	
			18.00000	169.000		3,042.00
0090	614-01502	STEEL SIGN POST (2 INCH ROUND)	84.000	84.000		
			LF	0.000	0.00	
			17.00000	84.000		1,428.00
0095	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	116.000	116.000		
			LF	0.000	0.00	
			31.50000	116.000		3,654.00
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	1.000		
			L S	0.000	0.00	
			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	27.000		
			GAL	0.000	0.00	
			60.00000	27.000		1,620.00
0120	630-00000	FLAGGING	560.500	560.500		
			HOUR	0.000	0.00	
			22.50000	560.500		12,611.25
0125	630-00012	TRAFFIC CONTROL MANAGEMENT	33.000	33.000		
			DAY	0.000	0.00	
			400.00000	33.000		13,200.00
0130	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	12.000		
			EACH	0.000	0.00	
			50.00000	12.000		600.00
0135	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	30.000		
			EACH	0.000	0.00	
			82.00000	30.000		2,460.00
0140	630-80360	DRUM CHANNELIZING DEVICE	57.000	57.000		
			EACH	0.000	0.00	
			55.00000	57.000		3,135.00
0145	630-80380	TRAFFIC CONE	300.000	300.000		
			EACH	0.000	0.00	
			12.00000	300.000		3,600.00
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	-1,595.110	-1,595.110		
		DOL		0.000	0.00	
			1.00000	-1,595.110		-1,595.11
		CAT 0200	CURRENT AMT	\$ 389,456.19	\$ 0.00	\$ 389,456.19
		PROJECT TOTAL	CURRENT AMT	\$ 389,456.19	\$ 0.00	\$ 389,456.19