

ESTIMATE SUMMARY

11:22:51

CONTID: C14824

ESTIMATE NO: 0002 FINL

SPEC YR: 2002

PCN: 14824-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

10 WORK DAYS

SH 36 Bridge @ Kiowa Crk

PERCENT TIME: 90.00

ORIG TIME ALLOW:

10 WORK DAYS

PROJECT NO:

BR 0362-028

SH 36 Bridge @ Kiowa Crk

NAME OF ROAD:

036D

PROJECT COUNTIES:

ADAMS, REGION 1

CONTRACTOR:

HAYWARD BAKER, INC.

1875 MAYFIELD ROAD

PAY PERIOD ENDING 08/30/2004

DATE TIME STARTED 06/15/2004

DATE LET 05/13/2004

DATE WORK BEGAN

DATE AWARDED 05/17/2004

DATE TIME STOPPED 07/01/2004

DATE CONTRACT EXECUTED 05/28/2004

DATE ACCEPTED 07/01/2004

ODENTON

MD 21113 410 551-8200

DATE NOTICE TO PROCEED 06/15/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 66,325.00 PARTICIPATING	\$ 66,325.00	\$ 0.00
AWARD PROJECT AMT:	\$ 65,954.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	66,325.00	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	66,325.00	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	822.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	66,325.00	822.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	66,325.00	822.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 822.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14824
 PCN: 14824-BID
 PROJECT: BR 0362-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	202-06530	CLEAN DRAIN PIPE (SPECIAL)	6.000 EACH 800.00000	6.000 0.000 6.000	0.00	4,800.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5.000 CY 350.00000	5.000 0.000 5.000	0.00	1,750.00
0015	211-00100	DRILLING HOLE	1,047.000 LF 13.00000	1,047.000 0.000 1,047.000	0.00	13,611.00
0020	211-02270	CEMENT GROUT	2,255.000 CF 10.00000	2,255.000 0.000 2,255.000	0.00	22,550.00
0025	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1.210 TON 400.00000	1.210 0.000 1.210	0.00	484.00
0030	626-00000	MOBILIZATION	1.000 L S 11,000.00000	1.000 0.000 1.000	0.00	11,000.00
0035	630-00000	FLAGGING	178.000 HOUR 25.00000	178.000 0.000 178.000	0.00	4,450.00
0040	630-00012	TRAFFIC CONTROL MANAGEMENT	12.000 DAY 500.00000	12.000 0.000 12.000	0.00	6,000.00
0045	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000 EACH 50.00000	0.000 0.000 0.000	0.00	0.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000 EACH 50.00000	14.000 0.000 14.000	0.00	700.00
0055	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000 EACH 50.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	630-80380	TRAFFIC CONE	50.000	50.000		
			EACH	0.000	0.00	
			10.00000	50.000		500.00
0065	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	65,845.00 \$	0.00 \$ 65,845.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0070	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
			CAT 0400	CURRENT AMT \$	480.00 \$	0.00 \$ 480.00
			PROJECT TOTAL	CURRENT AMT \$	66,325.00 \$	0.00 \$ 66,325.00