

ESTIMATE SUMMARY

08:05:49

CONTID: C14936

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14936-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0 DAYS

TIME ALLOW: 45 WORK DAYS

45 WORK DAYS

SH 40 Craig Deer Warn System

PERCENT TIME: 0.00

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: SHE 0403-049

SH 40 Craig Deer Warn System

NAME OF ROAD: 040A

PROJECT COUNTIES: MOFFAT

ROUTT

CONTRACTOR:

FRONT RANGE BARRICADE

PAY PERIOD ENDING 12/17/2004

DATE TIME STARTED 10/21/2004

14439 MEAD COURT

DATE LET 09/23/2004

DATE WORK BEGAN

DATE AWARDED 09/27/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/20/2004

DATE ACCEPTED

LONGMONT CO 80504 970/535-4177

DATE NOTICE TO PROCEED 10/21/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	163,471.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	148,321.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE: \$	163,471.00 STOCKPILED MATERIALS	73,153.80	73,153.80
	GROSS EARNINGS	73,153.80	73,153.80
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	73,153.80	73,153.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	73,153.80	73,153.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 73,153.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14936
 PCN: 14936-BID
 PROJECT: SHE 0403-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/17/2004

08:05:49

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	612-00010	DELINEATOR (SPECIAL) DEER WARNING REFLECTIVE DELINEATORS	1,426.000 EACH 76.00000	0.000 0.000 0.000	0.00 0.00	0.00
0005		MATERIAL ALLOWANCE DELINEATOR (SPECIAL)	EACH 51.30000	0.000 1,426.000 1,426.000	73,153.80	73,153.80
0010	626-00000	*MOBILIZATION	1.000 L S 8,800.00000	0.000 0.000 0.000	0.00	0.00
0015	630-00000	*FLAGGING	320.000 HOUR 22.00000	0.000 0.000 0.000	0.00	0.00
0020	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000 DAY 445.00000	0.000 0.000 0.000	0.00	0.00
0025	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000 EACH 90.00000	0.000 0.000 0.000	0.00	0.00
0030	630-80380	*TRAFFIC CONE	200.000 EACH 15.00000	0.000 0.000 0.000	0.00	0.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0040	700-70022	F/A OJT COLORADO TRAINING PROGRAM	150.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0045	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

			CAT 0200	CURRENT AMT \$	163,471.00 \$	73,153.80 \$
			PROJECT TOTAL	CURRENT AMT \$	163,471.00 \$	73,153.80 \$