

ESTIMATE SUMMARY

10:22:59

CONTID: C14936 ESTIMATE NO: 0004 PROG SPEC YR: 2002
 PCN: 14936-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 40 Craig Deer Warn System
 TIME CHARGED: 31.0 DAYS TIME ALLOW: 45 WORK DAYS
 PERCENT TIME: 68.89 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
 14439 MEAD COURT
 LONGMONT CO 80504 970/535-4177
 PAY PERIOD ENDING 04/22/2005 DATE TIME STARTED 10/21/2004
 DATE LET 09/23/2004 DATE WORK BEGAN
 DATE AWARDED 09/27/2004 DATE TIME STOPPED 04/05/2005
 DATE CONTRACT EXECUTED 10/20/2004 DATE ACCEPTED 04/05/2005
 DATE NOTICE TO PROCEED 10/21/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 138,923.00 PARTICIPATING	\$ 128,756.50	\$ 6,503.00
AWARD PROJECT AMT:	\$ 148,321.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.68% TOTAL EARNINGS	128,756.50	6,503.00
FUNDS AVAILABLE:	\$ 10,166.50 STOCKPILED MATERIALS	2,154.60	-3,488.40
	GROSS EARNINGS	130,911.10	3,014.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,500.24	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	129,410.86	3,014.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	129,410.86	3,014.60
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 3,014.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0403-049

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 0004

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	1,384.000 EACH 76.00000	1,316.000 68.000 1,384.000	5,168.00	105,184.00
0005		MATERIAL ALLOWANCE DELINEATOR (SPECIAL)	EACH 51.30000	110.000 -68.000 42.000	-3,488.40	2,154.60
0010	626-00000	*MOBILIZATION	1.000 L S 8,800.00000	1.000 0.000 1.000	0.00	8,800.00
0015	630-00000	*FLAGGING	37.000 HOUR 22.00000	37.000 0.000 37.000	0.00	814.00
0020	630-00012	*TRAFFIC CONTROL MANAGEMENT	28.000 DAY 445.00000	25.000 3.000 28.000	1,335.00	12,460.00
0025	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000 EACH 90.00000	12.600 0.000 12.600	0.00	1,134.00
0030	630-80380	*TRAFFIC CONE	27.000 EACH 15.00000	24.300 0.000 24.300	0.00	364.50
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	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0045	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CAT 0200			CURRENT AMT \$	138,923.00 \$	3,014.60 \$	130,911.10
PROJECT TOTAL			CURRENT AMT \$	138,923.00 \$	3,014.60 \$	130,911.10