

ESTIMATE SUMMARY

13:59:23

CONTID: C14936

ESTIMATE NO: 0005 FINL

SPEC YR: 2002

PCN: 14936-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

45 WORK DAYS

SH 40 Craig Deer Warn System

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

PAY PERIOD ENDING

12/12/2005

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 04/05/2005

DATE CONTRACT EXECUTED

10/20/2004

DATE ACCEPTED

04/05/2005

LONGMONT

CO 80504

970/535-4177

DATE NOTICE TO PROCEED

10/21/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 130,660.60 PARTICIPATING	\$ 130,660.60	\$ 1,904.10
AWARD PROJECT AMT:	\$ 148,321.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	130,660.60	1,904.10
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	-2,154.60
	GROSS EARNINGS	130,660.60	-250.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,500.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	130,660.60	1,249.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	130,660.60	1,249.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,249.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/12/2005

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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	612-00010	DELINEATOR (SPECIAL) DEER WARNING REFLECTIVE DELINEATORS	1,384.000 EACH 76.00000	1,384.000 0.000 1,384.000	0.00 0.00	105,184.00
0005		MATERIAL ALLOWANCE DELINEATOR (SPECIAL)	51.30000 EACH	42.000 -42.000	-2,154.60	0.00
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	28.000 0.000 28.000	0.00	12,460.00
0025	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000 EACH 90.00000	12.600 1.400 14.000	126.00	1,260.00
0030	630-80380	*TRAFFIC CONE	27.000 EACH 15.00000	24.300 2.700 27.000	40.50	405.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 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

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CAT NO0200 ROADWAY						
0050	612-00011	DELINEATOR (SPECIAL) (FURNISH ONLY) MCR#2 FURNISH DEER REFLECTORS ONLY; REFLECTOR PORTION OF	80.000	0.000		
			EACH	80.000	1,737.60	
			21.72000	80.000		1,737.60
		CAT 0200	CURRENT AMT	\$ 130,660.60	\$ -250.50	\$ 130,660.60
		PROJECT TOTAL	CURRENT AMT	\$ 130,660.60	\$ -250.50	\$ 130,660.60