

ESTIMATE SUMMARY

10:36:57

CONTID: C15080

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15080-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.0 DAYS

TIME ALLOW:

56 WORK DAYS

SH 2 at 124th (SH 22) Intersection Improvement

PERCENT TIME: 101.79

ORIG TIME ALLOW:

56 WORK DAYS

PROJECT NO:

STA 0021-029

SH 2 at 124th (SH22) Intersection Improvement

NAME OF ROAD:

Sable Blvd.

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

XKE CONTRACTORS INC

PAY PERIOD ENDING

09/30/2005

DATE TIME STARTED 07/28/2005

P. O. BOX 305

DATE LET

06/16/2005

DATE WORK BEGAN 07/28/2005

DATE AWARDED

06/21/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/07/2005

DATE ACCEPTED

MONUMENT

CO 80132 719/488-3331

DATE NOTICE TO PROCEED

07/28/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 363,667.70 PARTICIPATING	\$ 303,065.30	\$ 234,694.80
AWARD PROJECT AMT:	\$ 322,191.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.34% TOTAL EARNINGS	303,065.30	234,694.80
FUNDS AVAILABLE:	\$ 60,602.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	303,065.30	234,694.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,832.87	-2,781.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	298,232.43	231,913.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	298,232.43	231,913.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 231,913.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15080
 PCN: 15080-BID
 PROJECT: STA 0021-029

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	202-00015	REMOVAL OF HEADWALL	2.000 EACH 2,000.00000	1.000 1.000 2.000	2,000.00	4,000.00
0010	202-00025	REMOVAL OF DITCH LINING	26.000 LF 20.00000	24.000 2.000 26.000	40.00	520.00
0015	202-00035	REMOVAL OF PIPE	51.000 LF 40.00000	51.000 0.000 51.000	0.00	2,040.00
0020	202-00090	*REMOVAL OF DELINEATOR	4.000 EACH 15.00000	0.000 4.000 4.000	60.00	60.00
0025	202-00220	REMOVAL OF ASPHALT MAT	594.000 SY 45.00000	0.000 594.000 594.000	26,730.00	26,730.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	1,710.000 SF 2.50000	0.000 1,710.000 1,710.000	4,275.00	4,275.00
0035	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	2.000 EACH 65.00000	0.000 2.000 2.000	130.00	130.00
0040	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	4.000 EACH 440.00000	0.000 4.000 4.000	1,760.00	1,760.00
0045	202-00888	*REMOVAL OF VIDEO DETECTION SYSTEM	3.000 EACH 70.00000	0.000 3.000 3.000	210.00	210.00
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,534.000 CY 11.00000	0.000 1,534.000 1,534.000	16,874.00	16,874.00
0055	203-01100	PROOF ROLLING	4.000 HOUR 110.00000	0.000 2.000 2.000	220.00	220.00

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CAT NO0200 ROADWAY						
0060	203-01597	POTHOLING	22.500	12.500		
			HOUR	10.000	2,500.00	
			250.00000	22.500		5,625.00
0065	207-00205	TOPSOIL	205.000	0.000		
			CY	205.000	2,050.00	
			10.00000	205.000		2,050.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0075	208-00050	STORM DRAIN INLET PROTECTION	2.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
0080	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0085	208-00205	EROSION CONTROL SUPERVISOR	48.000	0.000		
			HOUR	48.000	2,880.00	
			60.00000	48.000		2,880.00
0090	208-00300	TEMPORARY BERMS	420.000	0.000		
			LF	420.000	2,100.00	
			5.00000	420.000		2,100.00
0095	210-00760	*RESET LUMINAIRE	2.000	0.000		
			EACH	2.000	840.00	
			420.00000	2.000		840.00
0100	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	4.000	1,400.00	
			350.00000	4.000		1,400.00
0105	210-00831	*RESET TRAFFIC SIGNAL HEAD	8.000	0.000		
			EACH	8.000	3,200.00	
			400.00000	8.000		3,200.00
0110	210-00860	*RESET PEDESTRIAN PUSH BUTTON	6.000	0.000		
			EACH	6.000	1,620.00	
			270.00000	6.000		1,620.00

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CAT NO0200 ROADWAY						
0115	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	4.000 EACH 270.00000	0.000 4.000 4.000	1,080.00	1,080.00
0120	210-00870	*RESET COORDINATION UNIT	1.000 EACH 320.00000	0.000 1.000 1.000	320.00	320.00
0130	212-00006	*SEEDING (NATIVE)	0.380 ACRE 2,000.00000	0.000 0.380 0.380	760.00	760.00
0135	212-00047	*SOIL PREPARATION (SPECIAL)	0.380 ACRE 2,000.00000	0.000 0.380 0.380	760.00	760.00
0140	213-00002	*MULCHING (WEED FREE HAY)	0.380 ACRE 2,000.00000	0.000 0.380 0.380	760.00	760.00
0145	213-00061	*MULCH TACKIFIER	114.000 LB 5.00000	0.000 114.000 114.000	570.00	570.00
0150	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	430.000 SY 4.00000	0.000 430.000 430.000	1,720.00	1,720.00
0155	304-06007	AGGREGATE BASE COURSE (CLASS 6)	120.000 CY 30.00000	0.000 120.000 120.000	3,600.00	3,600.00
0160	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000 TON 115.00000	13.780 36.220 50.000	4,165.30	5,750.00
0165	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	1,091.000 TON 46.60000	0.000 917.480 917.480	42,754.57	42,754.57
0170	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	234.000 TON 73.50000	0.000 168.380 168.380	12,375.93	12,375.93

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CAT NO0200 ROADWAY						
0175	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	206.000	0.000		
			GAL	140.000	280.00	
			2.00000	140.000		280.00
0180	603-01240	24 INCH REINFORCED CONCRETE PIPE	512.000	360.000		
			LF	152.000	6,536.00	
			43.00000	512.000		22,016.00
0185	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0190	604-00305	INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0195	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	1.000	4,700.00	
			4,700.00000	1.000		4,700.00
0200	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	2.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00
0205	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	115.000	0.000		
			LF	105.000	1,365.00	
			13.00000	105.000		1,365.00
0210	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	110.000	0.000		
			LF	110.000	2,970.00	
			27.00000	110.000		2,970.00
0215	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,030.000	459.800		
			LF	545.200	4,634.20	
			8.50000	1,005.000		8,542.50
0220	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	167.000	0.000		
			LF	167.000	3,173.00	
			19.00000	167.000		3,173.00
0225	613-07000	*PULL BOX (SPECIAL)	3.000	0.000		
			EACH	3.000	480.00	
			160.00000	3.000		480.00

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CAT NO0200 ROADWAY						
0230	614-00011	*SIGN PANEL (CLASS I)	12.400	0.000		
			SF	12.400	310.00	
			25.00000	12.400		310.00
0235	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	37.500	0.000		
			LF	37.500	937.50	
			25.00000	37.500		937.50
0240	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	2.000	0.000		
			LF	0.000	0.00	
			330.00000	0.000		0.00
0245	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	0.000		
			EACH	2.000	1,080.00	
			540.00000	2.000		1,080.00
0250	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0255	614-72875	*LOOP DETECTOR WIRE	2,054.000	0.000		
			LF	2,054.000	4,929.60	
			2.40000	2,054.000		4,929.60
0260	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	2.000	0.000		
			EACH	1.000	660.00	
			660.00000	1.000		660.00
0265	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	2.000	0.000		
			EACH	2.000	2,600.00	
			1,300.00000	2.000		2,600.00
0270	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	0.000		
			EACH	2.000	2,140.00	
			1,070.00000	2.000		2,140.00
0275	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			3,400.00000	4.000		13,600.00
0280	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00

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CAT NO0200 ROADWAY						
0285	626-00005	*MOBILIZATION	1.000	0.000		
			DAY	1.000	26,000.00	
			26,000.00000	1.000		26,000.00
0290	627-00005	*EPOXY PAVEMENT MARKING	42.000	0.000		
			GAL	42.000	6,048.00	
			144.00000	42.000		6,048.00
0295	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	54.000	0.000		
			SF	53.500	1,230.50	
			23.00000	53.500		1,230.50
0300	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	168.000	0.000		
			SF	168.000	2,898.00	
			17.25000	168.000		2,898.00
0305	630-00000	*FLAGGING	476.000	192.500		
			HOUR	283.500	6,520.50	
			23.00000	476.000		10,948.00
0310	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	0.000		
			DAY	17.000	1,360.00	
			80.00000	17.000		1,360.00
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	56.000	19.000		
			DAY	24.000	9,000.00	
			375.00000	43.000		16,125.00
0320	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	0.000		
			EACH	13.500	1,282.50	
			95.00000	13.500		1,282.50
0330	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0335	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0340	630-80360	*DRUM CHANNELIZING DEVICE	50.000	10.000			
			EACH	31.400	1,884.00		
			60.00000	41.400		2,484.00	
0345	630-80380	*TRAFFIC CONE	100.000	0.000			
			EACH	32.400	421.20		
			13.00000	32.400		421.20	
0350	700-70010	F/A MINOR CONTRACT REVISIONS	22,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70028	F/A ESB PROGRAM	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70310	F/A LANDSCAPING	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	363,667.70	\$ 234,694.80	\$ 303,065.30
			PROJECT TOTAL	CURRENT AMT \$	363,667.70	\$ 234,694.80	\$ 303,065.30