

ESTIMATE SUMMARY

08:19:11

 CONTID: C19637 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19637-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 4.0 DAYS TIME ALLOW: 9 WORK DAYS
 STRUCTURE K-19-V - US 50 TO PCD PERCENT TIME: 44.44 ORIG TIME ALLOW: 9 WORK DAYS

PROJECT NO: BR 0504-068
 STRUCTURE K-19-V - US 50 TO PCD
 NAME OF ROAD: 050B
 PROJECT COUNTIES: PUEBLO

CONTRACTOR:
 DAN R DALTON, INC PAY PERIOD ENDING 12/25/2013 DATE TIME STARTED 12/16/2013
 912 WEST CALISPELL ROAD DATE LET 11/21/2013 DATE WORK BEGAN
 DATE AWARDED 12/03/2013 DATE TIME STOPPED 12/19/2013
 DATE CONTRACT EXECUTED 12/03/2013 DATE ACCEPTED 12/19/2013
 USK WA 99180 509-447-3528 DATE NOTICE TO PROCEED 12/16/2013

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 78,258.00 PARTICIPATING	\$ 78,258.00	\$ 78,258.00
AWARD PROJECT AMT:	\$ 81,048.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	78,258.00	78,258.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	78,258.00	78,258.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,215.73	-1,215.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	77,042.27	77,042.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	77,042.27	77,042.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 77,042.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19637
 PCN: 19637-BID
 PROJECT: BR 0504-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 01/02/2014
 08:19:11

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	208-00206	Erosion Control Supervisor	0.000	0.000		
			DAY	0.000	0.00	
			1,000.00000	0.000		0.00
0010	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	5,270.00	
			5,270.00000	1.000		5,270.00
0015	626-01000	Public Information Services	1.000	0.000		
			L S	1.000	500.00	
			500.00000	1.000		500.00
0020	630-00000	*Flagging	32.500	0.000		
			HOUR	32.500	858.00	
			26.40000	32.500		858.00
0025	630-00007	*Traffic Control Inspection	5.000	0.000		
			DAY	5.000	600.00	
			120.00000	5.000		600.00
0030	630-00012	*Traffic Control Management	4.000	0.000		
			DAY	4.000	2,640.00	
			660.00000	4.000		2,640.00
0035	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	4.000	120.00	
			30.00000	4.000		120.00
0040	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	0.000		
			EACH	25.000	750.00	
			30.00000	25.000		750.00
0045	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0050	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			18.78000	0.000		0.00
0055	630-80348	*Construction Information Sign	1.000	0.000		
			EACH	1.000	120.00	
			120.00000	1.000		120.00

CONTID: C19637
 PCN: 19637-BID
 PROJECT: BR 0504-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 01/02/2014
 08:19:11

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						
0060	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	1,200.00	
			600.00000	2.000		1,200.00
0065	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	2.000	2,280.00	
			1,140.00000	2.000		2,280.00
0070	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0075	630-80380	*Traffic Cone	90.000	0.000		
			EACH	90.000	720.00	
			8.00000	90.000		720.00
0080	630-85041	*Mobile Attenuator	4.000	0.000		
			DAY	4.000	2,200.00	
			550.00000	4.000		2,200.00
0085	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	17,258.00 \$	17,258.00 \$
CAT NO0300 STRUCTURE K-19-V						
0105	210-04006	Heat Straightening (Special)	1.000	0.000		
			L S	1.000	60,000.00	
			60,000.00000	1.000		60,000.00

CONTID: C19637
 PCN: 19637-BID
 PROJECT: BR 0504-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 01/02/2014
 08:19:11

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 NO0300 STRUCTURE K-19-V						
0110	509-90000	Paint Existing Structure(S)	1.000	0.000		
		L S		1.000	1,000.00	
			1,000.00000	1.000		1,000.00
CAT 0300 CURRENT AMT \$ 61,000.00 \$ 61,000.00 \$ 61,000.00						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0115	620-00020	Sanitary Facility	0.000	0.000		
		EACH		0.000	0.00	
			80.00000	0.000		0.00
CAT 0400 CURRENT AMT \$ 0.00 \$ 0.00 \$ 0.00						
PROJECT TOTAL CURRENT AMT \$ 78,258.00 \$ 78,258.00 \$ 78,258.00						