

ESTIMATE SUMMARY

09:01:19

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 CONTID: C19637 ESTIMATE NO: 0002 FINL SPEC YR: 2005  
 PCN: 19637-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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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  
 912 WEST CALISPELL ROAD  
 USK WA 99180

PAY PERIOD ENDING	06/12/2014	DATE TIME STARTED	12/16/2013
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
DATE NOTICE TO PROCEED	12/16/2013		

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

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 06/12/2014  
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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
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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	1.000		
			L S	0.000	0.00	
			5,270.00000	1.000		5,270.00
0015	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0020	630-00000	*Flagging	32.500	32.500		
			HOUR	0.000	0.00	
			26.40000	32.500		858.00
0025	630-00007	*Traffic Control Inspection	5.000	5.000		
			DAY	0.000	0.00	
			120.00000	5.000		600.00
0030	630-00012	*Traffic Control Management	4.000	4.000		
			DAY	0.000	0.00	
			660.00000	4.000		2,640.00
0035	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00
0040	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	25.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			120.00000	1.000		120.00

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CAT NO0200 ROADWAY							
0060	630-80355	*Portable Message Sign Panel	2.000	2.000			
			EACH	0.000	0.00		
			600.00000	2.000		1,200.00	
0065	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000			
			EACH	0.000	0.00		
			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	90.000			
			EACH	0.000	0.00		
			8.00000	90.000		720.00	
0080	630-85041	*Mobile Attenuator	4.000	4.000			
			DAY	0.000	0.00		
			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 \$	0.00 \$	17,258.00
CAT NO0300 STRUCTURE K-19-V							
0105	210-04006	Heat Straightening (Special)	1.000	1.000			
			L S	0.000	0.00		
			60,000.00000	1.000		60,000.00	

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CAT NO0300 STRUCTURE K-19-V						
0110	509-90000	Paint Existing Structure(S)	1.000	1.000		
		L S		0.000	0.00	
			1,000.00000	1.000		1,000.00
CAT 0300 CURRENT AMT \$ 61,000.00 \$ 0.00 \$ 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 \$ 0.00 \$ 78,258.00						