

ESTIMATE SUMMARY

15:14:11

CONTID: C13826

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13826-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 263.0 DAYS

TIME ALLOW: 2/21/2003 FIXED COMPLETION DAT

VMS on SH40

PERCENT TIME: 99.62

ORIG TIME ALLOW: 9/30/2002 FIXED COMPLETION DAT

PROJECT NO: SHE 0403-047
 VMS on SH40
 NAME OF ROAD: 40
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

POWER ELECTRIC COMPANY
 5901 East Irish Place

PAY PERIOD ENDING 02/20/2003 DATE TIME STARTED 06/03/2002
 DATE LET 02/28/2002 DATE WORK BEGAN
 DATE AWARDED 03/08/2002 DATE TIME STOPPED 02/20/2003
 DATE CONTRACT EXECUTED 04/03/2002 DATE ACCEPTED 02/20/2003
 DATE NOTICE TO PROCEED 06/03/2002

Englewood CO 80112 303/220-9844

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 165,992.15	PARTICIPATING	\$ 159,197.91	\$ 53,075.65
AWARD PROJECT AMT:	\$ 144,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.91%	TOTAL EARNINGS	159,197.91	53,075.65
FUNDS AVAILABLE:	\$ 6,794.24	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	159,197.91	53,075.65
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-479.82	-238.92
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	158,718.09	52,836.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	158,718.09	52,836.73
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 52,836.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13826
 PCN: 13826-BID
 PROJECT: SHE 0403-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 03/17/2003

15:14:11

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	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	35.000	35.000		
			CY	0.000	0.00	
			138.00000	35.000		4,830.00
0010	203-01597	POTHOLING	2.000	2.000		
			HOUR	0.000	0.00	
			217.20000	2.000		434.40
0015	613-00200	2 INCH ELECTRICAL CONDUIT	450.000	400.000		
			LF	50.000	303.00	
			6.06000	450.000		2,727.00
0020	613-10000	WIRING	1.000	0.000		
			L S	1.000	4,573.00	
			4,573.00000	1.000		4,573.00
0025	614-10125	VARIABLE MESSAGE SIGN (GROUND MOUNTED)	0.000	0.000		
			EACH	0.000	0.00	
			120,922.00000	0.000		0.00
0030	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			1,450.00000	1.000		1,450.00
0035	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			3,384.00000	1.000		3,384.00
0040	630-00000	FLAGGING	0.000	0.000		
			HOUR	0.000	0.00	
			28.00000	0.000		0.00
0045	630-00012	TRAFFIC CONTROL MANAGEMENT	15.000	7.000		
			DAY	8.000	3,200.00	
			400.00000	15.000		6,000.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	1.000	0.500		
			EACH	0.500	16.50	
			33.00000	1.000		33.00
0055	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0060	630-80360	DRUM CHANNELIZING DEVICE	0.000	0.000			
			EACH	0.000	0.00		
			20.00000	0.000		0.00	
0065	630-80380	TRAFFIC CONE	50.000	15.000			
			EACH	35.000	245.00		
			7.00000	50.000		350.00	
0070	700-70010	F/A MINOR CONTRACT REVISIONS	6,794.240	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0075	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0080	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	700-70034	F/A VMS DESIGN	4,250.000	4,000.000			
			F A	250.000	250.00		
			1.00000	4,250.000		4,250.00	
0090	700-70190	F/A ELECTRIC SERVICE	4,134.520	0.000			
			F A	4,134.520	4,134.52		
			1.00000	4,134.520		4,134.52	
0095	700-70220	F/A PHONE SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0100	614-10125	*VAR MESG SIGN (GRND MTD)	1.000	0.700			
			EACH	0.300	37,147.87		
			123,826.23000	1.000		123,826.23	
0105	214-00506	EVERGREEN TREE (6 FT)(B-B) MCR LINE #1 ADD LIN 0105/214-00506	2.000	0.000			
			EACH	2.000	3,205.76		
			1,602.88000	2.000		3,205.76	
			CAT 0200	CURRENT AMT \$	165,992.15 \$	53,075.65 \$	159,197.91
			PROJECT TOTAL	CURRENT AMT \$	165,992.15 \$	53,075.65 \$	159,197.91