

ESTIMATE SUMMARY

CONTID: C13946

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13946-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 251.0 DAYS

TIME ALLOW: 3/12/2003 FIXED COMPLETION DAT

Misc. VMS & Call Boxes

PERCENT TIME: 79.43

ORIG TIME ALLOW: 11/15/200 FIXED COMPLETION DAT

PROJECT NO: STA R100-090

Misc. VMS & Call Boxes

NAME OF ROAD: 83, 86

PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:

POWER ELECTRIC COMPANY

PAY PERIOD ENDING 01/06/2003

DATE TIME STARTED 05/01/2002

5901 East Irish Place

DATE LET 04/04/2002

DATE WORK BEGAN

DATE AWARDED 04/08/2002

DATE TIME STOPPED 03/12/2003

DATE CONTRACT EXECUTED 04/30/2002

DATE ACCEPTED 03/12/2003

Englewood CO 80112 303/220-9844

DATE NOTICE TO PROCEED 05/01/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 714,970.23	PARTICIPATING	\$ 156,966.53	\$ 310.67
AWARD PROJECT AMT:	\$ 425,580.18	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.95%	TOTAL EARNINGS	156,966.53	310.67
FUNDS AVAILABLE:	\$ 558,003.70	STOCKPILED MATERIALS	79,890.00	79,890.00
		GROSS EARNINGS	236,856.53	80,200.67
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-661.04	-4.66
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	236,195.49	80,196.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	236,195.49	80,196.01
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 80,196.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13946
 PCN: 13946-BID
 PROJECT: STA R100-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 01/06/2003

12:46:55

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	203-01597	POTHOLING	40.000	27.000		
			HOURLY	0.000	0.00	
			270.00000	27.000		7,290.00
0010	613-00200	2 INCH ELECTRICAL CONDUIT	3,150.000	2,533.000		
			LF	41.700	310.67	
			7.45000	2,574.700		19,181.52
0015	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	375.000	154.000		
			LF	0.000	0.00	
			22.96000	154.000		3,535.84
0020	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,866.00000	0.000		0.00
0025	613-32400	LIGHT STANDARD STEEL (40 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			2,666.00000	0.000		0.00
0030	613-40010	*LIGHT STANDARD FOUNDATION	4.000	4.000		
			EACH	0.000	0.00	
			774.00000	4.000		3,096.00
0035	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			526.75000	0.000		0.00
0040	614-00011	SIGN PANEL (CLASS I)	71.000	71.000		
			SF	0.000	0.00	
			31.97000	71.000		2,269.87
0045	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	22.000	22.000		
			LF	0.000	0.00	
			131.18000	22.000		2,885.96
0050	614-10125	*VARIABLE MESSAGE SIGN (GROUND MOUNTED)	5.000	0.500		
			EACH	0.000	0.00	
			102,609.70000	0.500		51,304.85
0050		MATERIAL ALLOWANCE		0.000		
			EACH	1.000	79,890.00	
			79,890.00000	1.000		79,890.00

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CAT NO0200 ROADWAY						
0050		MATERIAL ALLOWANCE VMS SIGNS		0.000		
			EACH	0.000	0.00	
			79,890.00000	0.000		0.00
0050		MATERIAL ALLOWANCE VARIABLE MESSAGE SIGNS		0.000		
			EACH	0.000	0.00	
			79,890.00000	0.000		0.00
0055	614-10128	*BLANKOUT SIGN (FIBER OPTIC)	1.000	0.900		
			EACH	0.000	0.00	
			16,074.00000	0.900		14,466.60
0060	614-87500	*CALL BOX	7.000	7.000		
			EACH	0.000	0.00	
			5,877.67000	7.000		41,143.69
0065	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			1,892.00000	0.000		0.00
0070	630-00000	FLAGGING	128.000	80.000		
			HOURLY	0.000	0.00	
			19.80000	80.000		1,584.00
0075	630-00012	TRAFFIC CONTROL MANAGEMENT	54.000	12.000		
			DAY	0.000	0.00	
			330.00000	12.000		3,960.00
0080	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0085	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	2.000		
			EACH	0.000	0.00	
			48.50000	2.000		97.00
0090	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	0.000		
			EACH	0.000	0.00	
			48.57000	0.000		0.00
0095	630-80380	TRAFFIC CONE	75.000	17.500		
			EACH	0.000	0.00	
			8.80000	17.500		154.00

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CAT NO0200 ROADWAY						
0100	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70022	F/A OJT PILOT	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	700-70034	F/A VMS DESIGN	10,550.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70190	F/A ELECTRIC SERVICE	10,000.000	5,997.200		
			F A	0.000	0.00	
			1.00000	5,997.200		5,997.20
0125	700-70220	F/A PHONE SERVICE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	613-10010	WIRING (SPEC) CMO #2 ADD VMS SIGNS AND CALL BOXES	1.000	0.000		
			L S	0.000	0.00	
			3,900.00000	0.000		0.00
0135	900-00006	ADDED ITEM (DOLLAR)/ REBUILD CONDUIT SYSTEM MCR 1 LINE ITEM 3	963.400	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0140	210-00810	RES GROUND SIGN RESET GROUND SIGN MCR 1 LINE 4	1.000	0.000		
			EACH	0.000	0.00	
			1,303.92000	0.000		0.00
			CAT 0200	CURRENT AMT \$	714,970.23 \$	80,200.67 \$ 236,856.53
			PROJECT TOTAL	CURRENT AMT \$	714,970.23 \$	80,200.67 \$ 236,856.53