

ESTIMATE SUMMARY

CONTID: C13946

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 13946-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 316.0 DAYS

TIME ALLOW: 3/12/2003 FIXED COMPLETION DAT

Misc. VMS & Call Boxes

PERCENT TIME: 100.00

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

03/12/2003

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	\$ 677,749.11	\$ 33,392.53
AWARD PROJECT AMT:	\$ 425,580.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.79% TOTAL EARNINGS	677,749.11	33,392.53
FUNDS AVAILABLE:	\$ 37,221.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	677,749.11	33,392.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,494.13	-500.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	676,254.98	32,891.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	676,254.98	32,891.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 32,891.65

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 04/15/2003

08:46:36

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	13.000	3,510.00	
			270.00000	40.000		10,800.00
0010	613-00200	2 INCH ELECTRICAL CONDUIT	3,150.000	2,574.700		
			LF	230.300	1,715.74	
			7.45000	2,805.000		20,897.25
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	1.000		
			L S	0.000	0.00	
			4,866.00000	1.000		4,866.00
0025	613-32400	LIGHT STANDARD STEEL (40 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,666.00000	4.000		10,664.00
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	4.000		
			EACH	0.000	0.00	
			526.75000	4.000		2,107.00
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	5.000		
			EACH	0.000	0.00	
			102,609.70000	5.000		513,048.50
0050		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			79,890.00000	0.000		0.00

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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	1.000		
			EACH	0.000	0.00	
			16,074.00000	1.000		16,074.00
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	1.000		
			L S	0.000	0.00	
			1,892.00000	1.000		1,892.00
0070	630-00000	FLAGGING	128.000	84.000		
			HOURL	44.000	871.20	
			19.80000	128.000		2,534.40
0075	630-00012	TRAFFIC CONTROL MANAGEMENT	54.000	13.000		
			DAY	38.000	12,540.00	
			330.00000	51.000		16,830.00
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	3.600		
			EACH	3.600	174.60	
			48.50000	7.200		349.20
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	31.500		
			EACH	31.500	277.20	
			8.80000	63.000		554.40

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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	10,550.000	10,550.00		
			1.00000	10,550.000		10,550.00	
0120	700-70190	F/A ELECTRIC SERVICE	10,000.000	5,997.200			
			F A	586.920	586.92		
			1.00000	6,584.120		6,584.12	
0125	700-70220	F/A PHONE SERVICE	10,000.000	0.000			
			F A	899.550	899.55		
			1.00000	899.550		899.55	
0130	613-10010	WIRING (SPEC) CMO #2 ADD VMS SIGNS AND CALL BOXES	1.000	1.000			
			L S	0.000	0.00		
			3,900.00000	1.000		3,900.00	
0135	900-00006	ADDED ITEM (DOLLAR)/ REBUILD CONDUIT SYSTEM MCR 1 LINE ITEM 3	963.400	0.000			
			DOL	963.400	963.40		
			1.00000	963.400		963.40	
0140	210-00810	RES GROUND SIGN RESET GROUND SIGN MCR 1 LINE 4	1.000	0.000			
			EACH	1.000	1,303.92		
			1,303.92000	1.000		1,303.92	
			CAT 0200	CURRENT AMT \$	714,970.23 \$	33,392.53 \$	677,749.10
PROJECT TOTAL			CURRENT AMT \$	714,970.23 \$	33,392.53 \$	677,749.10	