

ESTIMATE SUMMARY

10:53:58

CONTID: C14572

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14572-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW: 4/29/20(FIXED COMPLETION DAT

SH 9 VMS - Fairplay to Frisco

PERCENT TIME: 15.60

ORIG TIME ALLOW: 4/29/20(FIXED COMPLETION DAT

PROJECT NO: SHE 0091-023

SH 9 VMS - Fairplay to Frisco

NAME OF ROAD: SH 9

PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:

POWER ELECTRIC COMPANY

PAY PERIOD ENDING 09/30/2004

DATE TIME STARTED 08/23/2004

5901 East Irish Place

DATE LET 07/15/2004

DATE WORK BEGAN

DATE AWARDED 08/03/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/23/2004

DATE ACCEPTED

Englewood CO 80112 303/220-9844

DATE NOTICE TO PROCEED 08/23/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	224,334.99 PARTICIPATING	\$ 30,272.06	\$ 30,272.06
AWARD PROJECT AMT: \$	179,288.23 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.49% TOTAL EARNINGS	30,272.06	30,272.06
FUNDS AVAILABLE: \$	194,062.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	30,272.06	30,272.06
TOTAL CLAIMS: \$	0.00 RETAINAGE	-333.03	-333.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	29,939.03	29,939.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	29,939.03	29,939.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 29,939.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14572
 PCN: 14572-BID
 PROJECT: SHE 0091-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/08/2004

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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

CAT NO0200 ROADWAY						
0005	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	15.000	0.000		
			CY	15.000	3,952.05	
			263.47000	15.000		3,952.05
0010	203-01597	POTHOLING	10.000	0.000		
			HOUR	2.000	261.60	
			130.80000	2.000		261.60
0015	212-00006	SEEDING (NATIVE)	0.200	0.000		
			ACRE	0.000	0.00	
			4,400.00000	0.000		0.00
0020	213-00002	MULCHING (WEED FREE HAY)	0.200	0.000		
			ACRE	0.000	0.00	
			4,400.00000	0.000		0.00
0025	213-00061	MULCH TACKIFIER	30.000	0.000		
			LB	0.000	0.00	
			14.67000	0.000		0.00
0030	613-00300	3 INCH ELECTRICAL CONDUIT	1,100.000	0.000		
			LF	736.000	5,306.56	
			7.21000	736.000		5,306.56
0035	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	184.000	0.000		
			LF	184.000	6,235.76	
			33.89000	184.000		6,235.76
0040	614-10125	VARIABLE MESSAGE SIGN (GROUND MOUNTED)	1.000	0.000		
			EACH	0.000	0.00	
			126,435.00000	0.000		0.00
0045	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	715.00	
			715.00000	1.000		715.00
0050	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.451	8,070.19	
			17,894.00000	0.451		8,070.19
0055	630-00000	FLAGGING	200.000	0.000		
			HOUR	85.000	2,422.50	
			28.50000	85.000		2,422.50

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CAT NO0200 ROADWAY						
0060	630-00012	TRAFFIC CONTROL MANAGEMENT	32.000	0.000		
			DAY	10.000	2,301.90	
			230.19000	10.000		2,301.90
0065	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	13.000	0.000		
			EACH	6.500	500.50	
			77.00000	6.500		500.50
0070	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	3.000	231.00	
			77.00000	3.000		231.00
0075	630-80360	DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	5.000	82.50	
			16.50000	5.000		82.50
0080	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	25.000	192.50	
			7.70000	25.000		192.50
0085	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70220	F/A PHONE SERVICE	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	700-70190	F/A ELECTRIC SERVICE	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 224,334.99	\$ 30,272.06	\$ 30,272.06
		PROJECT TOTAL	CURRENT AMT	\$ 224,334.99	\$ 30,272.06	\$ 30,272.06