

ESTIMATE SUMMARY

13:24:51

CONTID: C14572

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14572-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 220.0 DAYS

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

SH 9 VMS - Fairplay to Frisco

PERCENT TIME: 88.00

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 03/30/2005

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:	\$ 226,834.99 PARTICIPATING	\$ 123,542.38	\$ 90,770.32
AWARD PROJECT AMT:	\$ 179,288.23 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	54.46% TOTAL EARNINGS	123,542.38	90,770.32
FUNDS AVAILABLE:	\$ 103,292.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	123,542.38	90,770.32
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,600.31	-1,229.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	121,942.07	89,540.54
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	121,942.07	89,540.54
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 89,540.54

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0091-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 03/30/2005

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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	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	15.000	15.000		
			CY	0.000	0.00	
			263.47000	15.000		3,952.05
0010	203-01597	POTHOLING	10.000	2.000		
			HOUR	0.000	0.00	
			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	736.000		
			LF	0.000	0.00	
			7.21000	736.000		5,306.56
0035	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	184.000	184.000		
			LF	0.000	0.00	
			33.89000	184.000		6,235.76
0040	614-10125	VARIABLE MESSAGE SIGN (GROUND MOUNTED)	1.000	0.000		
			EACH	0.650	82,182.75	
			126,435.00000	0.650		82,182.75
0045	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			715.00000	1.000		715.00
0050	626-00000	MOBILIZATION	1.000	0.451		
			L S	0.451	8,070.19	
			17,894.00000	0.902		16,140.39
0055	630-00000	FLAGGING	200.000	85.000		
			HOUR	2.000	57.00	
			28.50000	87.000		2,479.50

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CAT NO0200 ROADWAY						
0060	630-00012	TRAFFIC CONTROL MANAGEMENT	32.000	10.000		
			DAY	2.000	460.38	
			230.19000	12.000		2,762.28
0065	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	13.000	6.500		
			EACH	0.000	0.00	
			77.00000	6.500		500.50
0070	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	0.000	0.00	
			77.00000	3.000		231.00
0075	630-80360	DRUM CHANNELIZING DEVICE	10.000	5.000		
			EACH	0.000	0.00	
			16.50000	5.000		82.50
0080	630-80380	TRAFFIC CONE	100.000	25.000		
			EACH	0.000	0.00	
			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
0110	700-70190	F/A ELECTRIC SERVICE	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	900-00014	ADDED ITEM (LUMP SUM) / EXTRA WORK	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
		CAT 0200	CURRENT AMT	\$ 226,834.99	\$ 90,770.32	\$ 123,542.39
		PROJECT TOTAL	CURRENT AMT	\$ 226,834.99	\$ 90,770.32	\$ 123,542.39