

ESTIMATE SUMMARY

CONTID: C14676

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14676-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

80 WORK DAYS

REGION 6 SIGNAL SYSTEM - PH II

PERCENT TIME: 100.00

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

AQC R600-215

REGION 6 SIGNAL SYSTEM - PH II

NAME OF ROAD:

287C

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

HENKELS & McCOY, INC.

22275 EAST ALAMEDA AVE.

PAY PERIOD ENDING 05/27/2005

DATE TIME STARTED 08/02/2004

DATE LET 05/27/2004

DATE WORK BEGAN

DATE AWARDED 06/22/2004

DATE TIME STOPPED 05/27/2005

DATE CONTRACT EXECUTED 07/09/2004

DATE ACCEPTED 05/27/2005

AURORA

CO 80018 303 364 2961

DATE NOTICE TO PROCEED 08/02/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 446,576.58 PARTICIPATING	\$ 395,398.18	\$ 23,157.71
AWARD PROJECT AMT:	\$ 414,822.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.54% TOTAL EARNINGS	395,398.18	23,157.71
FUNDS AVAILABLE:	\$ 51,178.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	395,398.18	23,157.71
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	395,398.18	23,157.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	395,398.18	23,157.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 23,157.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14676
 PCN: 14676-BID
 PROJECT: AQC R600-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 05/27/2005

07:42:58

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 BID ITEMS						
0005	203-01597	*POTHOLING	200.000	130.250		
			HOUR	0.000	0.00	
			94.12000	130.250		12,259.13
0010	208-00205	*EROSION CONTROL SUPERVISOR	100.000	0.000		
			HOUR	8.000	282.32	
			35.29000	8.000		282.32
0015	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	28,540.000	28,181.000		
			LF	0.000	0.00	
			8.56000	28,181.000		241,229.36
0020	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	120.000	42.000		
			LF	0.000	0.00	
			8.97000	42.000		376.74
0025	613-07034	*PULL BOX (24"X36"X18")	30.500	29.000		
			EACH	1.500	516.14	
			344.09000	30.500		10,494.75
0030	613-07038	*PULL BOX (36"X48"X18")	15.000	15.000		
			EACH	0.000	0.00	
			480.74000	15.000		7,211.10
0035	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	1,853.000	1,253.000		
			LF	600.000	7,866.00	
			13.11000	1,853.000		24,292.83
0040	614-87020	*OPTICAL TRANSCEIVER	14.000	10.000		
			EACH	4.000	8,997.64	
			2,249.41000	14.000		31,491.74
0045	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	1.000	1,911.76	
			1,911.76000	1.000		1,911.76
0050	614-87448	*FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	32,190.000	28,580.000		
			LF	3,180.000	3,466.20	
			1.09000	31,760.000		34,618.40
0055	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			15,970.76000	1.000		15,970.76

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CAT NO0200 BID ITEMS							
0060	630-00000	*FLAGGING	600.000	0.000			
			HOUR	0.000	0.00		
			17.65000	0.000		0.00	
0065	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	4.000			
			DAY	0.000	0.00		
			117.65000	4.000		470.60	
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000	27.500			
			DAY	1.000	117.65		
			117.65000	28.500		3,353.03	
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	17.000	15.300			
			EACH	0.000	0.00		
			235.29000	15.300		3,599.94	
0080	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800			
			EACH	0.000	0.00		
			2,941.18000	1.800		5,294.12	
0085	630-80380	*TRAFFIC CONE	200.000	180.000			
			EACH	0.000	0.00		
			14.12000	180.000		2,541.60	
0090	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70023	F/A ON-THE-JOB TRAINEE	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0100	700-70028	F/A ESB PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0105	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	446,576.58	\$ 23,157.71	\$ 395,398.18
			PROJECT TOTAL	CURRENT AMT \$	446,576.58	\$ 23,157.71	\$ 395,398.18