

ESTIMATE SUMMARY

CONTID: C14954

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14954-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW: 11/30/20(FIXED COMPLETION DAT

SIGNAL @ SH 285 / CR 43A

PERCENT TIME: 60.98

ORIG TIME ALLOW: 11/30/20(FIXED COMPLETION DAT

PROJECT NO: STA 2854-107

Signal @ SH285 / CR43a

NAME OF ROAD: US285

PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:

POWER ELECTRIC COMPANY

PAY PERIOD ENDING 10/29/2004

DATE TIME STARTED 09/10/2004

5901 East Irish Place

DATE LET 08/05/2004

DATE WORK BEGAN

DATE AWARDED 08/25/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/10/2004

DATE ACCEPTED

Englewood

CO 80112 303/220-9844

DATE NOTICE TO PROCEED 09/10/2004

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 192,715.67	PARTICIPATING	\$ 36,898.09	\$ 36,898.09
AWARD PROJECT AMT:	\$ 160,875.67	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.15%	TOTAL EARNINGS	36,898.09	36,898.09
FUNDS AVAILABLE:	\$ 155,817.58	STOCKPILED MATERIALS	18,565.00	18,565.00
		GROSS EARNINGS	55,463.09	55,463.09
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-329.11	-329.11
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	55,133.98	55,133.98
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	55,133.98	55,133.98
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 55,133.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00810	REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			94.00000	0.000		0.00
0010	203-01597	POTHOLING	80.000	0.000		
			HOUR	12.000	1,324.56	
			110.38000	12.000		1,324.56
0015	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	300.000	0.000		
			LF	300.000	7,920.00	
			26.40000	300.000		7,920.00
0020	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,000.000	0.000		
			LF	2,840.000	12,893.60	
			4.54000	2,840.000		12,893.60
0025	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	0.000		
			LF	0.000	0.00	
			8.72000	0.000		0.00
0030	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			12,193.00000	0.000		0.00
0035	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			631.00000	0.000		0.00
0040	614-00011	SIGN PANEL (CLASS I)	53.000	0.000		
			SF	0.000	0.00	
			22.98000	0.000		0.00
0045	614-00012	SIGN PANEL (CLASS II)	16.000	0.000		
			SF	0.000	0.00	
			25.88000	0.000		0.00
0050	614-00013	SIGN PANEL (CLASS III)	100.000	0.000		
			SF	0.000	0.00	
			16.11000	0.000		0.00
0055	614-01585	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	14.000	0.000		
			LF	0.000	0.00	
			18.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	614-01588	STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	1.000 EACH 313.00000	0.000 0.000 0.000	0.00	0.00
0065	614-70117	PEDESTRIAN SIGNAL FACE (16)	6.000 EACH 490.00000	0.000 0.000 0.000	0.00	0.00
0065		MATERIAL ALLOWANCE	EACH 275.00000	0.000 6.000 6.000	1,650.00	1,650.00
0070	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	9.000 EACH 672.11000	0.000 0.000 0.000	0.00	0.00
0070		MATERIAL ALLOWANCE	EACH 435.00000	0.000 9.000 9.000	3,915.00	3,915.00
0075	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000 EACH 1,018.50000	0.000 0.000 0.000	0.00	0.00
0075		MATERIAL ALLOWANCE	EACH 725.00000	0.000 2.000 2.000	1,450.00	1,450.00
0080	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 15,813.00000	0.000 0.000 0.000	0.00	0.00
0080		MATERIAL ALLOWANCE	EACH 11,550.00000	0.000 1.000 1.000	11,550.00	11,550.00
0085	614-80000	FLASHING BEACON	1.000 EACH 2,973.00000	0.000 0.000 0.000	0.00	0.00
0090	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	4.000 EACH 4,810.50000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0095	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH 20,859.00000	0.000 0.000 0.000	0.00	0.00
0100	625-00000	CONSTRUCTION SURVEYING	1.000 L S 1,160.00000	0.000 0.000 0.000	0.00	0.00
0105	626-00000	MOBILIZATION	1.000 L S 20,164.00000	0.000 0.349 0.349	7,037.24	7,037.24
0110	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	214.000 SF 16.24000	0.000 0.000 0.000	0.00	0.00
0115	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	124.000 SF 12.59000	0.000 0.000 0.000	0.00	0.00
0120	630-00000	FLAGGING	200.000 HOUR 19.72000	0.000 67.000 67.000	1,321.24	1,321.24
0125	630-00007	TRAFFIC CONTROL INSPECTION	10.000 DAY 62.60000	0.000 1.000 1.000	62.60	62.60
0130	630-00012	TRAFFIC CONTROL MANAGEMENT	30.000 DAY 254.93000	0.000 16.000 16.000	4,078.88	4,078.88
0135	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 58.67000	0.000 1.000 1.000	58.67	58.67
0140	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000 EACH 29.75000	0.000 5.500 5.500	163.63	163.63
0145	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH 76.58000	0.000 4.000 4.000	306.32	306.32

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CAT NO0200 ROADWAY						
0150	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	48.000	0.000		
			SF	0.000	0.00	
			16.79000	0.000		0.00
0155	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	232.00	
			464.00000	0.500		232.00
0160	630-80360	DRUM CHANNELIZING DEVICE	40.000	0.000		
			EACH	0.000	0.00	
			6.10000	0.000		0.00
0165	630-80380	TRAFFIC CONE	300.000	0.000		
			EACH	70.000	324.80	
			4.64000	70.000		324.80
0170	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70074	F/A OBTAIN POWER FROM IREA	10,000.000	0.000		
			F A	1,174.550	1,174.55	
			1.00000	1,174.550		1,174.55
0190	700-70220	F/A PHONE SERVICE	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	192,715.67 \$	55,463.09 \$
			PROJECT TOTAL	CURRENT AMT \$	192,715.67 \$	55,463.09 \$