

ESTIMATE SUMMARY

CONTID: C14954

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14954-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 127.0 DAYS

TIME ALLOW: 1/14/20(FIXED COMPLETION DAT

SIGNAL @ SH 285 / CR 43A

PERCENT TIME: 100.00

ORIG TIME ALLOW: 11/30/2(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 01/14/2005

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: \$	178,149.65	PARTICIPATING	\$ 161,578.35	\$ 124,680.26
AWARD PROJECT AMT: \$	160,875.67	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.70%	TOTAL EARNINGS	161,578.35	124,680.26
FUNDS AVAILABLE: \$	16,571.30	STOCKPILED MATERIALS	0.00	-18,565.00
		GROSS EARNINGS	161,578.35	106,115.26
TOTAL CLAIMS: \$	0.00	RETAINAGE	-1,765.53	-1,436.42
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	159,812.82	104,678.84
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	159,812.82	104,678.84
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 104,678.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14954
 PCN: 14954-BID
 PROJECT: STA 2854-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 02/02/2005

14:31:48

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	1.000	94.00	
			94.00000	1.000		94.00
0010	203-01597	POTHOLING	25.000	12.000		
			HOUR	13.000	1,434.94	
			110.38000	25.000		2,759.50
0015	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	400.000	300.000		
			LF	100.000	2,640.00	
			26.40000	400.000		10,560.00
0020	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,763.000	2,840.000		
			LF	923.000	4,190.42	
			4.54000	3,763.000		17,084.02
0025	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	0.000		
			LF	150.000	1,308.00	
			8.72000	150.000		1,308.00
0030	613-10000	WIRING	1.000	0.000		
			L S	1.000	12,193.00	
			12,193.00000	1.000		12,193.00
0035	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	3.000	1,893.00	
			631.00000	3.000		1,893.00
0040	614-00011	SIGN PANEL (CLASS I)	53.000	0.000		
			SF	53.000	1,217.94	
			22.98000	53.000		1,217.94
0045	614-00012	SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			25.88000	0.000		0.00
0050	614-00013	SIGN PANEL (CLASS III)	16.000	0.000		
			SF	16.000	257.76	
			16.11000	16.000		257.76
0055	614-01585	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	0.000	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)	0.000 EACH 313.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	614-70117	PEDESTRIAN SIGNAL FACE (16)	6.000 EACH 490.00000	0.000 6.000 6.000	2,940.00	2,940.00
0065		MATERIAL ALLOWANCE		6.000 EACH -6.000	-1,650.00	0.00
0070	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	13.000 EACH 672.11000	0.000 13.000 13.000	8,737.43	8,737.43
0070		MATERIAL ALLOWANCE		9.000 EACH -9.000	-3,915.00	0.00
0075	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000 EACH 1,018.50000	0.000 2.000 2.000	2,037.00	2,037.00
0075		MATERIAL ALLOWANCE		2.000 EACH -2.000	-1,450.00	0.00
0080	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 15,813.00000	0.000 1.000 1.000	15,813.00	15,813.00
0080		MATERIAL ALLOWANCE		1.000 EACH -1.000	-11,550.00	0.00
0085	614-80000	FLASHING BEACON	1.000 EACH 2,973.00000	0.000 1.000 1.000	2,973.00	2,973.00
0090	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	4.000 EACH 4,810.50000	0.000 4.000 4.000	19,242.00	19,242.00

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CAT NO0200 ROADWAY						
0095	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH 20,859.00000	0.000 1.000 1.000	20,859.00	20,859.00
0100	625-00000	CONSTRUCTION SURVEYING	1.000 L S 1,160.00000	0.000 1.000 1.000	1,160.00	1,160.00
0105	626-00000	MOBILIZATION	1.000 L S 20,164.00000	0.349 0.349 0.698	7,037.24	14,074.47
0110	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	214.000 SF 16.24000	0.000 214.000 214.000	3,475.36	3,475.36
0115	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	164.000 SF 12.59000	0.000 160.000 160.000	2,014.40	2,014.40
0120	630-00000	FLAGGING	176.000 HOUR 19.72000	67.000 109.000 176.000	2,149.48	3,470.72
0125	630-00007	TRAFFIC CONTROL INSPECTION	6.000 DAY 62.60000	1.000 5.000 6.000	313.00	375.60
0130	630-00012	TRAFFIC CONTROL MANAGEMENT	47.000 DAY 254.93000	16.000 31.000 47.000	7,902.83	11,981.71
0135	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000 EACH 58.67000	1.000 0.800 1.800	46.94	105.61
0140	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000 EACH 29.75000	5.500 16.100 21.600	478.98	642.60
0145	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH 76.58000	4.000 6.800 10.800	520.74	827.06

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CAT NO0200 ROADWAY						
0150	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	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	0.500		
			EACH	1.300	603.20	
			464.00000	1.800		835.20
0160	630-80360	DRUM CHANNELIZING DEVICE	40.000	0.000		
			EACH	36.000	219.60	
			6.10000	36.000		219.60
0165	630-80380	TRAFFIC CONE	300.000	70.000		
			EACH	200.000	928.00	
			4.64000	270.000		1,252.80
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70074	F/A OBTAIN POWER FROM IREA	1,174.550	1,174.550		
			F A	0.000	0.00	
			1.00000	1,174.550		1,174.55
0190	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	202-00825	REM FLASHING BEACON EXTRA WORK	0.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0200	210-00831	RES TRAF SIG HEAD	0.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0205	210-04050	ADJ VALVE BOX	0.000	0.000			
			EACH	0.000	0.00		
			175.00000	0.000		0.00	
0210	212-00006	SEEDING (NATIVE)	0.000	0.000			
			ACRE	0.000	0.00		
			1,257.33000	0.000		0.00	
0215	213-00000	MULCHING	0.000	0.000			
			ACRE	0.000	0.00		
			945.00000	0.000		0.00	
0220	213-00061	MULCH TACKIFIER	0.000	0.000			
			LB	0.000	0.00		
			3.13000	0.000		0.00	
0225	612-00041	DELIN (FLEX) (TY I)	0.000	0.000			
			EACH	0.000	0.00		
			27.66000	0.000		0.00	
0230	613-07000	PULL BOX (SPEC)	0.000	0.000			
			EACH	0.000	0.00		
			397.00000	0.000		0.00	
0235	626-00100	MOBILIZATION (W/O AUTOPAY)	0.000	0.000			
			L S	0.000	0.00		
			1,233.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	178,149.65	\$ 106,115.26	\$ 161,578.33
			PROJECT TOTAL	CURRENT AMT \$	178,149.65	\$ 106,115.26	\$ 161,578.33