

ESTIMATE SUMMARY

10:09:34

CONTID: C14954

ESTIMATE NO: 0004 FINL

SPEC YR: 2002

PCN: 14954-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 127.(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 12/20/2005

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 01/14/2005

DATE CONTRACT EXECUTED 09/10/2004

DATE ACCEPTED 01/14/2005

Englewood

CO 80112 303/220-9844

DATE NOTICE TO PROCEED 09/10/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	175,946.11 PARTICIPATING	\$ 175,895.77	\$ 6,266.03
AWARD PROJECT AMT: \$	160,875.67 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.97% TOTAL EARNINGS	175,895.77	6,266.03
FUNDS AVAILABLE: \$	50.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	175,895.77	6,266.03
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	1,867.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	175,895.77	8,133.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	175,895.77	8,133.83
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 8,133.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 12/20/2005
 10:09:34

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	1.000		
			EACH	0.000	0.00	
			94.00000	1.000		94.00
0010	203-01597	POTHOLING	25.000	25.000		
			HOUR	0.000	0.00	
			110.38000	25.000		2,759.50
0015	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	400.000	400.000		
			LF	0.000	0.00	
			26.40000	400.000		10,560.00
0020	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,763.000	3,763.000		
			LF	0.000	0.00	
			4.54000	3,763.000		17,084.02
0025	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	150.000		
			LF	0.000	0.00	
			8.72000	150.000		1,308.00
0030	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			12,193.00000	1.000		12,193.00
0035	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	3.000		
			EACH	0.000	0.00	
			631.00000	3.000		1,893.00
0040	614-00011	SIGN PANEL (CLASS I)	53.000	53.000		
			SF	0.000	0.00	
			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	16.000		
			SF	0.000	0.00	
			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

CONTID: C14954
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
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 10:09:34

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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
0065	614-70117	PEDESTRIAN SIGNAL FACE (16)	6.000 EACH 490.00000	6.000 0.000 6.000	0.00	2,940.00
0065		MATERIAL ALLOWANCE	EACH 275.00000	0.000 0.000	0.00	0.00
0070	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	13.000 EACH 672.11000	13.000 0.000 13.000	0.00	8,737.43
0070		MATERIAL ALLOWANCE	EACH 435.00000	0.000 0.000	0.00	0.00
0075	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000 EACH 1,018.50000	2.000 0.000 2.000	0.00	2,037.00
0075		MATERIAL ALLOWANCE	EACH 725.00000	0.000 0.000	0.00	0.00
0080	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 15,813.00000	1.000 0.000 1.000	0.00	15,813.00
0080		MATERIAL ALLOWANCE	EACH 11,550.00000	0.000 0.000	0.00	0.00
0085	614-80000	FLASHING BEACON	1.000 EACH 2,973.00000	1.000 0.000 1.000	0.00	2,973.00
0090	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	4.000 EACH 4,810.50000	4.000 0.000 4.000	0.00	19,242.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
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 10:09:34

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CAT NO0200 ROADWAY						
0095	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH 20,859.00000	1.000 0.000 1.000	0.00	20,859.00
0100	625-00000	CONSTRUCTION SURVEYING	1.000 L S 1,160.00000	1.000 0.000 1.000	0.00	1,160.00
0105	626-00000	MOBILIZATION	1.000 L S 20,164.00000	0.698 0.302 1.000	6,089.53	20,164.00
0110	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	214.000 SF 16.24000	214.000 0.000 214.000	0.00	3,475.36
0115	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	164.000 SF 12.59000	160.000 0.000 160.000	0.00	2,014.40
0120	630-00000	FLAGGING	176.000 HOUR 19.72000	176.000 0.000 176.000	0.00	3,470.72
0125	630-00007	TRAFFIC CONTROL INSPECTION	6.000 DAY 62.60000	6.000 0.000 6.000	0.00	375.60
0130	630-00012	TRAFFIC CONTROL MANAGEMENT	46.000 DAY 254.93000	47.000 -1.000 46.000	-254.93	11,726.78
0135	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000 EACH 58.67000	1.800 0.200 2.000	11.73	117.34
0140	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000 EACH 29.75000	21.600 2.400 24.000	71.40	714.00
0145	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH 76.58000	10.800 1.200 12.000	91.90	918.96

CONTID: C14954
 PCN: 14954-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
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 10:09:34

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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	1.800		
			EACH	0.200	92.80	
			464.00000	2.000		928.00
0160	630-80360	DRUM CHANNELIZING DEVICE	40.000	36.000		
			EACH	4.000	24.40	
			6.10000	40.000		244.00
0165	630-80380	TRAFFIC CONE	300.000	270.000		
			EACH	30.000	139.20	
			4.64000	300.000		1,392.00
0170	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	1.000	1.000		
			EACH	0.000	0.00	
			280.00000	1.000		280.00
0200	210-00831	RES TRAF SIG HEAD	4.000	4.000		
			EACH	0.000	0.00	
			395.00000	4.000		1,580.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
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 10:09:34

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CAT NO0200 ROADWAY							
0205	210-04050	ADJ VALVE BOX	6.000 EACH 175.00000	6.000 0.000 6.000	0.00	1,050.00	
0210	212-00006	SEEDING (NATIVE)	1.000 ACRE 1,257.33000	1.000 0.000 1.000	0.00	1,257.33	
0215	213-00000	MULCHING	1.000 ACRE 945.00000	1.000 0.000 1.000	0.00	945.00	
0220	213-00061	MULCH TACKIFIER	150.000 LB 3.13000	150.000 0.000 150.000	0.00	469.50	
0225	612-00041	DELIN (FLEX) (TY I)	16.000 EACH 27.66000	16.000 0.000 16.000	0.00	442.56	
0230	613-07000	PULL BOX (SPEC)	2.000 EACH 397.00000	2.000 0.000 2.000	0.00	794.00	
0235	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000 L S 1,233.00000	1.000 0.000 1.000	0.00	1,233.00	
			CAT 0200	CURRENT AMT	\$ 175,946.11	\$ 6,266.03	\$ 175,895.75
			PROJECT TOTAL	CURRENT AMT	\$ 175,946.11	\$ 6,266.03	\$ 175,895.75