

ESTIMATE SUMMARY

CONTID: C15103

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15103-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.5 DAYS

TIME ALLOW:

100 WORK DAYS

120TH AVE. SIGNAL INTERCONNECT

PERCENT TIME: 30.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STA 1281-010

120TH AVE. SIGNAL INTERCONNECT

NAME OF ROAD:

128B

PROJECT COUNTIES:

ADAMS, REGION 6

BROOMFIELD, REGION 6

CONTRACTOR:

GECO/KIMSEY LLC dba KIMSEY-GUARANTEE ELECTRICAL CONTRACTI
21250 EAST 31ST CIRCLE

PAY PERIOD ENDING

06/30/2005

DATE TIME STARTED

05/18/2005

DATE LET

04/07/2005

DATE WORK BEGAN

05/18/2005

DATE AWARDED

04/11/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/12/2005

DATE ACCEPTED

AURORA

CO 80011

303 373 2400

DATE NOTICE TO PROCEED

05/18/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 309,952.18 PARTICIPATING	\$ 148,110.25	\$ 101,071.45
AWARD PROJECT AMT:	\$ 289,752.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	47.78% TOTAL EARNINGS	148,110.25	101,071.45
FUNDS AVAILABLE:	\$ 161,841.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	148,110.25	101,071.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,346.28	-2,983.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	143,763.97	98,088.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	143,763.97	98,088.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 98,088.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15103
 PCN: 15103-BID
 PROJECT: STA 1281-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/30/2005

14:43:10

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	203-01597	*POTHOLING	120.000	36.500		
			HOUR	24.000	2,520.00	
			105.00000	60.500		6,352.50
0010	208-00020	SILT FENCE	50.000	50.000		
			LF	0.000	0.00	
			4.36000	50.000		218.00
0015	208-00205	EROSION CONTROL SUPERVISOR	90.000	2.000		
			HOUR	11.500	1,207.50	
			105.00000	13.500		1,417.50
0020	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	25,000.000	5,403.000		
			LF	10,965.000	75,439.20	
			6.88000	16,368.000		112,611.84
0025	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	200.000	0.000		
			LF	0.000	0.00	
			9.70000	0.000		0.00
0030	613-07023	*PULL BOX (24"X36"X24")	16.000	0.000		
			EACH	7.000	6,013.56	
			859.08000	7.000		6,013.56
0035	613-07040	*PULL BOX (30"X48"X24")	9.000	0.000		
			EACH	3.000	3,511.53	
			1,170.51000	3.000		3,511.53
0040	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	1,000.000	0.000		
			LF	0.000	0.00	
			8.92000	0.000		0.00
0045	614-87021	OPTIC TRANSCEIVER (INSTALL ONLY)	9.000	0.000		
			EACH	0.000	0.00	
			210.71000	0.000		0.00
0050	614-87350	TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			7,912.61000	0.000		0.00
0055	614-87448	FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	27,000.000	0.000		
			LF	7,575.000	4,999.50	
			0.66000	7,575.000		4,999.50

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CAT NO0200 ROADWAY						
0060	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	1,605.16	
			3,210.31000	1.000		3,210.31
0065	630-00000	*FLAGGING	100.000	0.000		
			HOUR	0.000	0.00	
			21.00000	0.000		0.00
0070	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	0.000		
			DAY	0.000	0.00	
			84.00000	0.000		0.00
0075	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	7.500		
			DAY	17.000	5,712.00	
			336.00000	24.500		8,232.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000	2.500		
			EACH	1.000	63.00	
			63.00000	3.500		220.50
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	20.000		
			SF	0.000	0.00	
			13.65000	20.000		273.00
0090	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			682.50000	1.000		682.50
0095	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	0.000	0.00	
			7.35000	50.000		367.50
0100	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70023	F/A ON-THE-JOB TRAINEE	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	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	\$ 309,952.18	\$ 101,071.45	\$ 148,110.24
		PROJECT TOTAL	CURRENT AMT	\$ 309,952.18	\$ 101,071.45	\$ 148,110.24