

ESTIMATE SUMMARY

15:19:26

CONTID: C15103

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 15103-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.5 DAYS

TIME ALLOW:

100 WORK DAYS

120TH AVE. SIGNAL INTERCONNECT

PERCENT TIME: 69.50

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 08/31/2005

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:	\$ 310,465.08 PARTICIPATING	\$ 236,082.79	\$ 35,508.22
AWARD PROJECT AMT:	\$ 289,752.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.04% TOTAL EARNINGS	236,082.79	35,508.22
FUNDS AVAILABLE:	\$ 74,382.29 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	236,082.79	35,508.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,346.28	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	231,736.51	35,508.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	231,736.51	35,508.22
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 35,508.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15103-BID
 PROJECT: STA 1281-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/19/2005

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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	203-01597	*POTHOLING	120.000	112.500		
			HOUR	0.000	0.00	
			105.00000	112.500		11,812.50
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	13.500		
			HOUR	0.000	0.00	
			105.00000	13.500		1,417.50
0020	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	25,000.000	21,968.000		
			LF	61.000	419.68	
			6.88000	22,029.000		151,559.52
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	11.000		
			EACH	5.000	4,295.40	
			859.08000	16.000		13,745.28
0035	613-07040	*PULL BOX (30"X48"X24")	9.000	3.000		
			EACH	6.000	7,023.06	
			1,170.51000	9.000		10,534.59
0040	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	1,057.500	0.000		
			LF	1,057.500	9,432.90	
			8.92000	1,057.500		9,432.90
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	7,575.000		
			LF	13,743.000	9,070.38	
			0.66000	21,318.000		14,069.88

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CAT NO0200 ROADWAY						
0060	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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	39.500		
			DAY	12.000	4,032.00	
			336.00000	51.500		17,304.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000	3.500		
			EACH	2.800	176.40	
			63.00000	6.300		396.90
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	20.000		
			SF	16.000	218.40	
			13.65000	36.000		491.40
0090	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	546.00	
			682.50000	1.800		1,228.50
0095	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	40.000	294.00	
			7.35000	90.000		661.50
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	\$ 310,465.08	\$ 35,508.22	\$ 236,082.78
		PROJECT TOTAL	CURRENT AMT	\$ 310,465.08	\$ 35,508.22	\$ 236,082.78