

ESTIMATE SUMMARY

10:07:37

CONTID: C15103

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 15103-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.5 DAYS

TIME ALLOW:

100 WORK DAYS

120TH AVE. SIGNAL INTERCONNECT

PERCENT TIME: 88.50

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 GUARANTEE ELECTRICAL CONTRACTING

PAY PERIOD ENDING

09/30/2005

DATE TIME STARTED 05/18/2005

21250 EAST 31ST CIRCLE

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:	\$ 312,795.60 PARTICIPATING	\$ 252,793.43	\$ 16,710.64
AWARD PROJECT AMT:	\$ 289,752.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.82% TOTAL EARNINGS	252,793.43	16,710.64
FUNDS AVAILABLE:	\$ 60,002.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	252,793.43	16,710.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,346.28	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	248,447.15	16,710.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	248,447.15	16,710.64
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,710.64

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 05/15/2006

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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	22,029.000		
			LF	0.000	0.00	
			6.88000	22,029.000		151,559.52
0025	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	200.000	0.000		
			LF	50.000	485.00	
			9.70000	50.000		485.00
0030	613-07023	*PULL BOX (24"X36"X24")	18.500	16.000		
			EACH	2.500	2,147.70	
			859.08000	18.500		15,892.98
0035	613-07040	*PULL BOX (30"X48"X24")	9.000	9.000		
			EACH	0.000	0.00	
			1,170.51000	9.000		10,534.59
0040	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	1,057.500	1,057.500		
			LF	0.000	0.00	
			8.92000	1,057.500		9,432.90
0045	614-87021	OPTIC TRANSCEIVER (INSTALL ONLY)	9.000	0.000		
			EACH	9.000	1,896.39	
			210.71000	9.000		1,896.39
0050	614-87350	TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	1.000	7,912.61	
			7,912.61000	1.000		7,912.61
0055	614-87448	FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	27,277.000	21,318.000		
			LF	5,959.000	3,932.94	
			0.66000	27,277.000		18,002.82

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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	51.500		
			DAY	1.000	336.00	
			336.00000	52.500		17,640.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000	6.300		
			EACH	0.000	0.00	
			63.00000	6.300		396.90
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	36.000		
			SF	0.000	0.00	
			13.65000	36.000		491.40
0090	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			682.50000	1.800		1,228.50
0095	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			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	\$ 312,795.60	\$ 16,710.64	\$ 252,793.42
		PROJECT TOTAL	CURRENT AMT	\$ 312,795.60	\$ 16,710.64	\$ 252,793.42