

ESTIMATE SUMMARY

10:21:14

CONTID: C15489 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15489-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 6.0 DAYS TIME ALLOW: 60 CALENDAR DAYS
 US285 @ C470, WB-NB RAMP PERCENT TIME: 10.00 ORIG TIME ALLOW: 60 CALENDAR DAYS

PROJECT NO: SHE 2854-111
 US 285 @ C470, WB-NB RAMP

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

POWER ELECTRIC COMPANY
 5901 East Irish Place

PAY PERIOD ENDING 04/30/2006 DATE TIME STARTED 04/18/2006
 DATE LET 03/02/2006 DATE WORK BEGAN 04/18/2006
 DATE AWARDED 03/20/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/10/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/18/2006

Englewood CO 80112 303/220-9844

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	103,048.77 PARTICIPATING	\$ 23,654.21	\$ 23,654.21
AWARD PROJECT AMT: \$	80,122.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.95% TOTAL EARNINGS	23,654.21	23,654.21
FUNDS AVAILABLE: \$	79,394.56 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	23,654.21	23,654.21
TOTAL CLAIMS: \$	0.00 RETAINAGE	-297.80	-297.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	23,356.41	23,356.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	23,356.41	23,356.41
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$	23,356.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 2854-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/11/2006

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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	203-01500	BLADING	24.000	0.000		
			HOUR	3.000	286.62	
			95.54000	3.000		286.62
0010	207-00205	*TOPSOIL INCLUDES MULCH, TACK, HERBICIDE, SEEDING	50.000	0.000		
			CY	0.000	0.00	
			68.22000	0.000		0.00
0015	208-00011	EROSION BALES (WEED FREE)	30.000	0.000		
			EACH	30.000	1,260.00	
			42.00000	30.000		1,260.00
0020	503-00042	*DRILLED CAISSON (42 INCH)	30.000	0.000		
			LF	0.000	0.00	
			247.33000	0.000		0.00
0025	607-11525	FENCE (PLASTIC)	185.000	0.000		
			LF	185.000	1,047.10	
			5.66000	185.000		1,047.10
0030	612-00001	DELINEATOR (TYPE I)	20.000	0.000		
			EACH	0.000	0.00	
			35.40000	0.000		0.00
0035	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	852.000	0.000		
			LF	852.000	10,735.20	
			12.60000	852.000		10,735.20
0040	614-00012	SIGN PANEL (CLASS II)	94.000	0.000		
			SF	0.000	0.00	
			18.17000	0.000		0.00
0045	614-01582	STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	60.000	0.000		
			LF	0.000	0.00	
			43.12000	0.000		0.00
0050	614-10123	VARIABLE MESSAGE SIGN (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			5,302.00000	0.000		0.00
0055	614-21275	VMS SUPPORT (GROUND MOUNTED) (12.75 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			7,247.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0070	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.250	264.00	
			1,056.00000	0.250		264.00
0075	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.226	3,800.87	
			16,818.00000	0.226		3,800.87
0080	630-00000	FLAGGING	24.000	0.000		
			HOUR	4.000	90.68	
			22.67000	4.000		90.68
0085	630-00012	TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	6.000	1,373.34	
			228.89000	6.000		1,373.34
0090	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000	0.000		
			EACH	4.500	364.50	
			81.00000	4.500		364.50
0095	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	23.000	165.60	
			7.20000	23.000		165.60
0100	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70016	F/A FUEL COST ADJUSTMENT	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70021	F/A ON-THE-JOB TRAINEE	4,000.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0115	700-70022	F/A OJT COLORADO TRAINING PROGRAM	150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	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							
0125	700-70070	F/A OBTAIN TELEPHONE SERVICE FROM QWEST	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	203-01597	POTHOLING POTHOLE UTILITIES	6.000	0.000			
			HOUR	6.000	999.30		
			166.55000	6.000		999.30	
			CAT 0200	CURRENT AMT \$	99,781.77 \$	20,387.21 \$	20,387.21
CAT NO0400 CONSTRUCTION ENGINEERING							
0060	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000			
			EACH	1.000	3,099.00		
			3,099.00000	1.000		3,099.00	
0065	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	168.00		
			168.00000	1.000		168.00	
			CAT 0400	CURRENT AMT \$	3,267.00 \$	3,267.00 \$	3,267.00
			PROJECT TOTAL	CURRENT AMT \$	103,048.77 \$	23,654.21 \$	23,654.21