

ESTIMATE SUMMARY

11:17:40

CONTID: C15489

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15489-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

60 CALENDAR DAYS

US285 @ C470, WB-NB RAMP

PERCENT TIME: 20.00

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

PAY PERIOD ENDING

05/31/2006

DATE TIME STARTED

04/18/2006

5901 East Irish Place

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

Englewood

CO 80112

303/220-9844

DATE NOTICE TO PROCEED

04/18/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 105,715.47 PARTICIPATING	\$ 38,270.35	\$ 14,616.14
AWARD PROJECT AMT:	\$ 80,122.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.20% TOTAL EARNINGS	38,270.35	14,616.14
FUNDS AVAILABLE:	\$ 67,445.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	38,270.35	14,616.14
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-479.21	-181.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	37,791.14	14,434.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	37,791.14	14,434.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 14,434.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15489
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 PROJECT: SHE 2854-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/02/2006

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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	3.000		
			HOUR	3.500	334.39	
			95.54000	6.500		621.01
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)	35.000	30.000		
			EACH	5.000	210.00	
			42.00000	35.000		1,470.00
0020	503-00042	*DRILLED CAISSON (42 INCH)	30.000	0.000		
			LF	30.000	7,419.90	
			247.33000	30.000		7,419.90
0025	607-11525	FENCE (PLASTIC)	185.000	185.000		
			LF	0.000	0.00	
			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)	920.000	852.000		
			LF	68.000	856.80	
			12.60000	920.000		11,592.00
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	0.250		
			L S	0.500	528.00	
			1,056.00000	0.750		792.00
0075	626-00000	*MOBILIZATION	1.000	0.226		
			L S	0.150	2,522.70	
			16,818.00000	0.376		6,323.57
0080	630-00000	FLAGGING	24.000	4.000		
			HOUR	0.000	0.00	
			22.67000	4.000		90.68
0085	630-00012	TRAFFIC CONTROL MANAGEMENT	45.000	6.000		
			DAY	5.000	1,144.45	
			228.89000	11.000		2,517.79
0090	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000	4.500		
			EACH	0.000	0.00	
			81.00000	4.500		364.50
0095	630-80380	TRAFFIC CONE	100.000	23.000		
			EACH	0.000	0.00	
			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	8.000	6.000			
			HOUR	2.000	333.10		
			166.55000	8.000		1,332.40	
0145	203-00400	ROCK EXCAVATION BORING OPERATIONS	40.000	0.000			
			CY	40.000	1,266.80		
			31.67000	40.000		1,266.80	
			CAT 0200	CURRENT AMT \$	102,448.47 \$	14,616.14 \$	35,003.35
CAT NO0400 CONSTRUCTION ENGINEERING							
0060	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			3,099.00000	1.000		3,099.00	
0065	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			168.00000	1.000		168.00	
			CAT 0400	CURRENT AMT \$	3,267.00 \$	0.00 \$	3,267.00
PROJECT TOTAL			CURRENT AMT \$	105,715.47 \$	14,616.14 \$	38,270.35	