

ESTIMATE SUMMARY

10:24:51

CONTID: C15489

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15489-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

60 CALENDAR DAYS

US285 @ C470, WB-NB RAMP

PERCENT TIME: 71.67

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

08/31/2006

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:	\$ 94,742.42 PARTICIPATING	\$ 84,087.97	\$ 23,082.08
AWARD PROJECT AMT:	\$ 80,122.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.75% TOTAL EARNINGS	84,087.97	23,082.08
FUNDS AVAILABLE:	\$ 10,654.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	84,087.97	23,082.08
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,166.47	-346.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	82,921.50	22,735.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	82,921.50	22,735.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 22,735.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15489
 PCN: 15489-BID
 PROJECT: SHE 2854-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/15/2006

10:24:51

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	12.000	6.500		
			HOUR	5.500	525.47	
			95.54000	12.000		1,146.48
0010	207-00205	*TOPSOIL INCLUDES MULCH, TACK, HERBICIDE, SEEDING	106.000	0.000		
			CY	106.000	7,231.32	
			68.22000	106.000		7,231.32
0015	208-00011	EROSION BALES (WEED FREE)	35.000	35.000		
			EACH	0.000	0.00	
			42.00000	35.000		1,470.00
0020	503-00042	*DRILLED CAISSON (42 INCH)	30.000	30.000		
			LF	0.000	0.00	
			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)	10.000	10.000		
			EACH	0.000	0.00	
			35.40000	10.000		354.00
0035	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	920.000	920.000		
			LF	0.000	0.00	
			12.60000	920.000		11,592.00
0040	614-00012	SIGN PANEL (CLASS II)	82.000	82.000		
			SF	0.000	0.00	
			18.17000	82.000		1,489.94
0045	614-01582	STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	50.000	50.000		
			LF	0.000	0.00	
			43.12000	50.000		2,156.00
0050	614-10123	VARIABLE MESSAGE SIGN (INSTALL ONLY)	1.000	0.800		
			EACH	0.200	1,060.40	
			5,302.00000	1.000		5,302.00
0055	614-21275	VMS SUPPORT (GROUND MOUNTED) (12.75 INCH DIAMETER)	2.000	2.000		
			EACH	0.000	0.00	
			7,247.00000	2.000		14,494.00

CONTID: C15489
 PCN: 15489-BID
 PROJECT: SHE 2854-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 09/15/2006
 10:24:51

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						
0070	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.250	264.00	
			1,056.00000	1.000		1,056.00
0075	626-00000	*MOBILIZATION	1.000	0.376		
			L S	0.000	0.00	
			16,818.00000	0.376		6,323.57
0080	630-00000	FLAGGING	18.000	4.000		
			HOUR	14.000	317.38	
			22.67000	18.000		408.06
0085	630-00012	TRAFFIC CONTROL MANAGEMENT	12.000	11.000		
			DAY	1.000	228.89	
			228.89000	12.000		2,746.68
0090	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000	4.500		
			EACH	3.600	291.60	
			81.00000	8.100		656.10
0095	630-80380	TRAFFIC CONE	121.000	23.000		
			EACH	85.900	618.48	
			7.20000	108.900		784.08
0100	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0115	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15489
 PCN: 15489-BID
 PROJECT: SHE 2854-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 09/15/2006
 10:24:51

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							
0125	700-70070	F/A OBTAIN TELEPHONE SERVICE FROM QWEST	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	203-01597	POTHOLING POTHOLE UTILITIES	8.000	8.000			
			HOUR	0.000	0.00		
			166.55000	8.000		1,332.40	
0145	203-00400	ROCK EXCAVATION BORING OPERATIONS	40.000	40.000			
			CY	0.000	0.00		
			31.67000	40.000		1,266.80	
0150	900-00014	ADDED ITEM (LUMP SUM) /	1.000	0.000			
			L S	1.000	11,244.54		
			11,244.54000	1.000		11,244.54	
0155	625-00001	CONSTRUCTION SURVEYING (HOURLY) SURVEY CURVE AND HIGHWAY DATA - COORDINATE WITH MANUFACTURER	13.000	0.000			
			HOUR	13.000	1,300.00		
			100.00000	13.000		1,300.00	
			CAT 0200	CURRENT AMT \$	91,475.42 \$	23,082.08 \$	80,820.97
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 \$	94,742.42 \$	23,082.08 \$	84,087.97