

ESTIMATE SUMMARY

CONTID: C16034

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16034-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

100 WORK DAYS

EJMT 24.9 KV SERVICE

PERCENT TIME: 1.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

IM 0703-319

EJMT 24.9 KV SERVICE

NAME OF ROAD:

INTERSTATE 70

PROJECT COUNTIES:

CLEAR CREEK

SUMMIT

CONTRACTOR:

GECO/KIMSEY LLC dba GUARANTEE ELECTRICAL CONTRACTING

PAY PERIOD ENDING

04/30/2007

DATE TIME STARTED

04/02/2007

21250 EAST 31ST CIRCLE

DATE LET

01/25/2007

DATE WORK BEGAN

04/02/2007

DATE AWARDED

02/06/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/12/2007

DATE ACCEPTED

AURORA

CO 80011

303 373 2400

DATE NOTICE TO PROCEED

04/02/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 657,620.97 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 542,660.97 NON-PARTICIPATING	11,738.35	11,738.35
PERCENT COMPLETE:	1.78% TOTAL EARNINGS	11,738.35	11,738.35
FUNDS AVAILABLE:	\$ 645,882.62 STOCKPILED MATERIALS	35,098.28	35,098.28
	GROSS EARNINGS	46,836.63	46,836.63
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-352.15	-352.15
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	46,484.48	46,484.48
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	46,484.48	46,484.48
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 46,484.48

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16034  
 PCN: 16034-BID  
 PROJECT: IM 0703-319

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/02/2007

14:33:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			19,964.00000	0.000		0.00
0010	202-00035	REMOVAL OF PIPE	40.000	0.000		
			LF	0.000	0.00	
			20.80000	0.000		0.00
0015	202-00037	REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			400.80000	0.000		0.00
0020	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	700.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0025	203-00000	UNCLASSIFIED EXCAVATION	930.000	0.000		
			CY	0.000	0.00	
			68.48000	0.000		0.00
0030	203-01597	POTHOLING	16.000	0.000		
			HOUR	0.000	0.00	
			197.62000	0.000		0.00
0035	206-00100	STRUCTURE BACKFILL (CLASS 1)	555.000	0.000		
			CY	0.000	0.00	
			29.11000	0.000		0.00
0040	206-01000	BED COURSE MATERIAL	185.000	0.000		
			CY	0.000	0.00	
			24.62000	0.000		0.00
0045	208-00002	EROSION LOG (12 INCH)	100.000	0.000		
			LF	0.000	0.00	
			18.33000	0.000		0.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			650.80000	0.000		0.00
0055	212-00006	SEEDING (NATIVE)	0.250	0.000		
			ACRE	0.000	0.00	
			1,752.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	SOIL CONDITIONING	0.250	0.000		
			ACRE	0.000	0.00	
			2,952.00000	0.000		0.00
0065	213-00002	MULCHING (WEED FREE HAY)	0.250	0.000		
			ACRE	0.000	0.00	
			1,652.00000	0.000		0.00
0070	213-00061	MULCH TACKIFIER	30.000	0.000		
			LB	0.000	0.00	
			12.03000	0.000		0.00
0075	304-06007	AGGREGATE BASE COURSE (CLASS 6)	70.000	0.000		
			CY	0.000	0.00	
			22.44000	0.000		0.00
0080	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	0.000		
			SY	0.000	0.00	
			80.80000	0.000		0.00
0085	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	65.000	0.000		
			CY	0.000	0.00	
			80.80000	0.000		0.00
0090	603-30030	30 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			400.80000	0.000		0.00
0095	603-50024	24 INCH PLASTIC PIPE	40.000	0.000		
			LF	0.000	0.00	
			35.80000	0.000		0.00
0100	604-50200	MANHOLE RING AND COVER	23.000	0.000		
			EACH	0.000	0.00	
			4,642.00000	0.000		0.00
0105	613-00400	4 INCH ELECTRICAL CONDUIT	650.000	0.000		
			LF	168.800	11,738.35	
			69.54000	168.800		11,738.35
0110	613-05000	DIRECT-BURIAL CABLE	8,700.000	0.000		
			LF	0.000	0.00	
			7.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			135,080.00000	0.000		0.00
0115		MATERIAL ALLOWANCE WIRE		0.000		
			L S	1.000	35,098.28	
			35,098.28000	1.000		35,098.28
0120	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0125	700-70010	F/A MINOR CONTRACT REVISIONS	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70011	F/A PARTNERING	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70022	F/A OJT COLORADO TRAINING PROGRAM	960.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70190	F/A ELECTRIC SERVICE	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70492	F/A TRAFFIC CONTROL FOR INSTALLATION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	657,620.97 \$	46,836.63 \$
			PROJECT TOTAL	CURRENT AMT \$	657,620.97 \$	46,836.63 \$