

ESTIMATE SUMMARY

CONTID: C16034

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 16034-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.0 DAYS

TIME ALLOW:

100 WORK DAYS

EJMT 24.9 KV SERVICE

PERCENT TIME: 10.00

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

11/16/2007

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:	\$ 696,867.13 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 542,660.97 NON-PARTICIPATING	527,216.18	29,422.00
PERCENT COMPLETE:	75.66% TOTAL EARNINGS	527,216.18	29,422.00
FUNDS AVAILABLE:	\$ 169,650.95 STOCKPILED MATERIALS	0.01	0.00
	GROSS EARNINGS	527,216.19	29,422.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,139.91	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	519,076.28	29,422.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	519,076.28	29,422.00
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 29,422.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/16/2007

16:46:24

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	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			19,964.00000	1.000		19,964.00
0010	202-00035	REMOVAL OF PIPE	40.000	40.000		
			LF	0.000	0.00	
			20.80000	40.000		832.00
0015	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			400.80000	1.000		400.80
0020	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	700.000	207.000		
			LF	0.000	0.00	
			2.30000	207.000		476.10
0025	203-00000	UNCLASSIFIED EXCAVATION	220.000	178.000		
			CY	0.000	0.00	
			68.48000	178.000		12,189.44
0030	203-01597	POTHOLING	16.000	4.000		
			HOUR	0.000	0.00	
			197.62000	4.000		790.48
0035	206-00100	STRUCTURE BACKFILL (CLASS 1)	200.000	0.000		
			CY	0.000	0.00	
			29.11000	0.000		0.00
0040	206-01000	BED COURSE MATERIAL	0.000	0.000		
			CY	0.000	0.00	
			24.62000	0.000		0.00
0045	208-00002	EROSION LOG (12 INCH)	107.000	107.000		
			LF	0.000	0.00	
			18.33000	107.000		1,961.31
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	0.250		
			ACRE	0.000	0.00	
			1,752.00000	0.250		438.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/16/2007
 16:46:24

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						
0060	212-00032	SOIL CONDITIONING	0.250	0.250		
			ACRE	0.000	0.00	
			2,952.00000	0.250		738.00
0065	213-00002	MULCHING (WEED FREE HAY)	0.250	0.250		
			ACRE	0.000	0.00	
			1,652.00000	0.250		413.00
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	27.500		
			CY	0.000	0.00	
			22.44000	27.500		617.10
0080	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	69.000		
			SY	0.000	0.00	
			80.80000	69.000		5,575.20
0085	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	0.000	0.000		
			CY	0.000	0.00	
			80.80000	0.000		0.00
0090	603-30030	30 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			400.80000	2.000		801.60
0095	603-50024	24 INCH PLASTIC PIPE	70.000	70.000		
			LF	0.000	0.00	
			35.80000	70.000		2,506.00
0100	604-50200	MANHOLE RING AND COVER	23.000	23.000		
			EACH	0.000	0.00	
			4,642.00000	23.000		106,766.00
0105	613-00400	4 INCH ELECTRICAL CONDUIT	650.000	458.800		
			LF	0.000	0.00	
			69.54000	458.800		31,904.95
0110	613-05000	DIRECT-BURIAL CABLE	8,700.000	5,945.000		
			LF	0.000	0.00	
			7.54000	5,945.000		44,825.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/16/2007
 16:46:24

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						
0115	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			135,080.00000	1.000		135,080.00
0115		MATERIAL ALLOWANCE WIRE		0.000		
			L S	0.000	0.00	
			35,098.28000	0.000		0.00
0120	626-00000	MOBILIZATION	1.000	0.985		
			L S	0.000	0.00	
			50,000.00000	0.985		49,250.00
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	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	613-01400	4 INCH ELECTRICAL CONDUIT (PLASTIC)	1,800.000	1,450.000		
			LF	0.000	0.00	
			17.61000	1,450.000		25,534.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/16/2007
 16:46:24

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							
0201	604-39000	MANHOLE SPECIAL	2.000 EACH 7,453.33000	2.000 0.000 2.000	0.00	14,906.66	
0202	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	150.000 CY 115.00000	141.000 0.000 141.000	0.00	16,215.00	
0203	900-00014	ADDED ITEM (LUMP SUM)/ REPLACE ELECTRICAL WIRING IN EAST BUILDING OF EJMT	2.000 L S 10,404.37000	2.000 0.000 2.000	0.00	20,808.74	
0204	900-00014	ADDED ITEM (LUMP SUM)/ PHOTOMETER POLE FOUNDATION	1.000 L S 4,800.00000	1.000 0.000 1.000	0.00	4,800.00	
0205	900-00014	ADDED ITEM (LUMP SUM)/ INSTALL GUY WIRE	1.000 L S 3,000.00000	0.000 1.000 1.000	3,000.00	3,000.00	
0206	900-00014	ADDED ITEM (LUMP SUM)/ REWIRING	1.000 L S 26,422.00000	0.000 1.000 1.000	26,422.00	26,422.00	
			CAT 0200	CURRENT AMT \$	696,867.13 \$	29,422.00 \$	527,216.18
			PROJECT TOTAL	CURRENT AMT \$	696,867.13 \$	29,422.00 \$	527,216.18