

ESTIMATE SUMMARY

13:37:57

CONTID: C13701

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13701-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

25 WORK DAYS

SH 392 at Weld CR 13

PERCENT TIME: 68.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO:

CC 3921-006

SH 392 at Weld CR 13

NAME OF ROAD:

SH 392

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

ARROW ELECTRIC SERVICE, INC.

PAY PERIOD ENDING

05/16/2002

DATE TIME STARTED 04/08/2002

26898 E. HWY 96

DATE LET

12/13/2001

DATE WORK BEGAN

DATE AWARDED

12/27/2001

DATE TIME STOPPED 05/15/2002

DATE CONTRACT EXECUTED

01/17/2002

DATE ACCEPTED 05/15/2002

PUEBLO

CO 81001

719-948-3343

DATE NOTICE TO PROCEED

04/08/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 199,495.07	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 209,841.80	NON-PARTICIPATING	199,255.57	199,255.57
PERCENT COMPLETE:	99.88%	TOTAL EARNINGS	199,255.57	199,255.57
FUNDS AVAILABLE:	\$ 239.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	199,255.57	199,255.57
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,927.14	-1,927.14
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	197,328.43	197,328.43
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	197,328.43	197,328.43
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 197,328.43

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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
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CAT NO0200 ROADWAY BID ITEMS						
0005	202-00203	*REMOVAL OF CURB AND GUTTER	256.000	0.000		
			LF	256.000	2,560.00	
			10.00000	256.000		2,560.00
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	127.000	0.000		
			SF	127.000	698.50	
			5.50000	127.000		698.50
0015	202-00810	REMOVAL OF GROUND SIGN	12.000	0.000		
			EACH	12.000	360.00	
			30.00000	12.000		360.00
0020	203-01597	POTHOLING	19.000	0.000		
			HOURL	19.000	1,805.00	
			95.00000	19.000		1,805.00
0025	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	115.770	0.000		
			TON	115.770	16,207.80	
			140.00000	115.770		16,207.80
0030	503-00042	*DRILLED CAISSON (42 INCH)	17.000	0.000		
			LF	17.000	3,978.00	
			234.00000	17.000		3,978.00
0035	503-00048	*DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	21.000	5,103.00	
			243.00000	21.000		5,103.00
0040	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	170.000	0.000		
			LF	170.000	4,505.00	
			26.50000	170.000		4,505.00
0045	612-00046	DELINEATOR (FLEXIBLE) (SPECIAL) (TYPE I)	36.000	0.000		
			EACH	36.000	1,512.00	
			42.00000	36.000		1,512.00
0050	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	794.000	0.000		
			LF	794.000	9,925.00	
			12.50000	794.000		9,925.00
0055	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	185.000	0.000		
			LF	185.000	1,831.50	
			9.90000	185.000		1,831.50

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CAT NO0200 ROADWAY BID ITEMS						
0060	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	54.000	0.000		
			LF	54.000	567.00	
			10.50000	54.000		567.00
0065	613-10000	WIRING	1.000	0.000		
			L S	1.000	5,800.00	
			5,800.00000	1.000		5,800.00
0070	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	2.000	0.000		
			EACH	2.000	760.00	
			380.00000	2.000		760.00
0075	614-00011	SIGN PANEL (CLASS I)	15.000	0.000		
			SF	15.000	193.50	
			12.90000	15.000		193.50
0080	614-00012	SIGN PANEL (CLASS II)	36.000	0.000		
			SF	36.000	536.40	
			14.90000	36.000		536.40
0085	614-00013	SIGN PANEL (CLASS III)	27.000	0.000		
			SF	27.000	515.70	
			19.10000	27.000		515.70
0090	614-01502	STEEL SIGN POST (2 INCH ROUND) DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
0095	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	16.000	0.000		
			EACH	16.000	13,840.00	
			865.00000	16.000		13,840.00
0100	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	2.000	2,450.00	
			1,225.00000	2.000		2,450.00
0105	614-72858	PEDESTAL POLE (3 FOOT 6 INCH) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0110	614-72860	PEDESTRIAN PUSH BUTTON	8.000	0.000		
			EACH	8.000	720.00	
			90.00000	8.000		720.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	4.000	18,000.00	
			4,500.00000	4.000		18,000.00
0120	614-81020	TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000	0.000		
			EACH	2.000	46,000.00	
			23,000.00000	2.000		46,000.00
0125	614-86245	CONTROLLER (TYPE 170E)	1.000	0.000		
			EACH	1.000	16,700.00	
			16,700.00000	1.000		16,700.00
0130	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	4,400.00	
			4,400.00000	1.000		4,400.00
0135	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	11,800.00	
			11,800.00000	1.000		11,800.00
0140	627-00004	*EPOXY PAVEMENT MARKING	180.000	0.000		
			SF	180.000	4,680.00	
			26.00000	180.000		4,680.00
0145	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	107.000	0.000		
			SF	107.000	2,568.00	
			24.00000	107.000		2,568.00
0150	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	188.000	0.000		
			SF	184.000	2,392.00	
			13.00000	184.000		2,392.00
0155	630-00000	*FLAGGING	122.500	0.000		
			HOUR	122.500	2,474.50	
			20.20000	122.500		2,474.50
0160	630-00002	*TRAFFIC CONTROL SUPERVISOR	16.000	0.000		
			DAY	15.500	5,812.50	
			375.00000	15.500		5,812.50
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	0.000		
			EACH	24.000	1,560.00	
			65.00000	24.000		1,560.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	26.000	0.000		
			EACH	26.000	1,560.00	
			60.00000	26.000		1,560.00
0175	630-80380	*TRAFFIC CONE	40.000	0.000		
			EACH	40.000	480.00	
			12.00000	40.000		480.00
0180	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70022	F/A OJT PILOT DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70023	F/A ON-THE-JOB TRAINEE DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70030	F/A DBE INCENTIVE PAYMENT DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	202-00220	REM ASPHALT MAT MCR LINE 3	66.000	0.000		
			SY	66.000	3,498.00	
			53.00000	66.000		3,498.00
0215	614-84000	TRAF SIG PED POLE STEEL MCR LINE #1	2.000	0.000		
			EACH	2.000	2,720.00	
			1,360.00000	2.000		2,720.00
0220	614-01552	STEEL SIGN POST (2.5 IN RD) (SLIP) MCR LINE #2	33.000	0.000		
			LF	33.000	742.17	
			22.49000	33.000		742.17
			CAT 0200	CURRENT AMT \$	199,495.07 \$	199,255.57 \$
			PROJECT TOTAL	CURRENT AMT \$	199,495.07 \$	199,255.57 \$