

ESTIMATE SUMMARY

CONTID: C14082

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14082-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

59 CALENDAR DAYS

Signal Upgrades - Walsenburg

PERCENT TIME: 100.00

ORIG TIME ALLOW:

42 CALENDAR DAYS

PROJECT NO: C 025A-007

Signal Upgrades - Walsenburg

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO

CONTRACTOR:

ARROW ELECTRIC SERVICE, INC.

PAY PERIOD ENDING 10/30/2003

DATE TIME STARTED 09/02/2003

26898 E. HWY 96

DATE LET 04/03/2003

DATE WORK BEGAN

DATE AWARDED 04/11/2003

DATE TIME STOPPED 10/31/2003

DATE CONTRACT EXECUTED 04/30/2003

DATE ACCEPTED 10/31/2003

PUEBLO CO 81001 719-948-3343

DATE NOTICE TO PROCEED 09/02/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 286,258.68 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 277,635.24 NON-PARTICIPATING	284,270.79	239,370.29
PERCENT COMPLETE:	99.31% TOTAL EARNINGS	284,270.79	239,370.29
FUNDS AVAILABLE:	\$ 1,987.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	284,270.79	239,370.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,316.19	-2,950.81
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	280,954.60	236,419.48
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	280,954.60	236,419.48
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 236,419.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C 025A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 11/03/2003
 14:28:03

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	202-00200	*REMOVAL OF SIDEWALK	231.000	208.000		
			SY	5.000	135.00	
			27.00000	213.000		5,751.00
0010	202-00203	*REMOVAL OF CURB AND GUTTER	284.000	77.000		
			LF	207.000	1,449.00	
			7.00000	284.000		1,988.00
0015	202-00250	REMOVAL OF PAVEMENT MARKING	1,440.000	0.000		
			SF	1,440.000	1,152.00	
			0.80000	1,440.000		1,152.00
0020	202-00700	REMOVAL OF LIGHT STANDARD	2.000	2.000		
			EACH	0.000	0.00	
			480.00000	2.000		960.00
0025	202-00810	REMOVAL OF GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			45.00000	1.000		45.00
0030	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0035	203-01597	POTHOLING	16.000	16.000		
			HOURL	0.000	0.00	
			98.00000	16.000		1,568.00
0040	210-04060	ADJUST WATER METER	1.000	0.000		
			EACH	1.000	610.00	
			610.00000	1.000		610.00
0045	412-00700	*CONCRETE PAVEMENT (7 INCH)	43.200	0.000		
			SY	43.200	5,119.20	
			118.50000	43.200		5,119.20
0050	503-00036	*DRILLED CAISSON (36 INCH)	120.000	90.000		
			LF	30.000	540.00	
			18.00000	120.000		2,160.00
0055	601-01010	CONCRETE CLASS BZ	3.000	1.500		
			CY	1.500	225.00	
			150.00000	3.000		450.00

CONTID: C14082
 PCN: 14082-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 11/03/2003
 14:28:03

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CAT NO0200 ROADWAY						
0060	608-00000	*CONCRETE SIDEWALK	85.700	0.000		
			SY	85.700	3,856.50	
			45.00000	85.700		3,856.50
0065	608-00010	*CONCRETE CURB RAMP	79.100	0.000		
			SY	79.100	3,989.01	
			50.43000	79.100		3,989.01
0070	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	334.000	0.000		
			LF	334.000	8,350.00	
			25.00000	334.000		8,350.00
0075	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	449.000	449.000		
			LF	0.000	0.00	
			12.50000	449.000		5,612.50
0080	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	888.000	888.000		
			LF	0.000	0.00	
			16.00000	888.000		14,208.00
0085	613-07000	PULL BOX (SPECIAL)	10.000	6.000		
			EACH	4.000	1,160.00	
			290.00000	10.000		2,900.00
0090	613-10000	WIRING	1.000	0.000		
			L S	1.000	5,100.00	
			5,100.00000	1.000		5,100.00
0095	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	0.000		
			EACH	8.000	3,280.00	
			410.00000	8.000		3,280.00
0100	614-00011	SIGN PANEL (CLASS I)	11.000	0.000		
			SF	11.000	166.10	
			15.10000	11.000		166.10
0105	614-00012	SIGN PANEL (CLASS II)	123.000	0.000		
			SF	123.000	2,201.70	
			17.90000	123.000		2,201.70
0110	614-01502	STEEL SIGN POST (2 INCH ROUND)	9.000	0.000		
			LF	9.000	162.00	
			18.00000	9.000		162.00

CONTID: C14082
 PCN: 14082-BID
 PROJECT: C 025A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 11/03/2003
 14:28:03

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CAT NO0200 ROADWAY						
0115	614-70117	PEDESTRIAN SIGNAL FACE (16)	16.000	0.000		
			EACH	16.000	8,400.00	
			525.00000	16.000		8,400.00
0120	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	23.000	0.000		
			EACH	23.000	16,100.00	
			700.00000	23.000		16,100.00
0125	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	0.000		
			EACH	1.000	1,125.00	
			1,125.00000	1.000		1,125.00
0130	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET	2.000	0.000		
			EACH	2.000	35,000.00	
			17,500.00000	2.000		35,000.00
0135	614-72860	PEDESTRIAN PUSH BUTTON	16.000	0.000		
			EACH	16.000	1,120.00	
			70.00000	16.000		1,120.00
0140	614-72895	VEHICLE DETECTION SYSTEM (SINGLE CAMERA)	4.000	0.000		
			EACH	4.000	18,800.00	
			4,700.00000	4.000		18,800.00
0145	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	7.000	0.000		
			EACH	7.000	74,004.00	
			10,572.00000	7.000		74,004.00
0150	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000	0.000		
			EACH	1.000	13,006.00	
			13,006.00000	1.000		13,006.00
0155	614-86005	TELEMETRY (MASTER)	1.000	0.000		
			L S	1.000	3,100.00	
			3,100.00000	1.000		3,100.00
0160	614-86105	TELEMETRY (FIELD)	1.000	0.000		
			EACH	1.000	2,600.00	
			2,600.00000	1.000		2,600.00
0165	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
 ESTIMATE RUN 11/03/2003
 14:28:03

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CAT NO0200 ROADWAY						
0170	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	7,500.00	
			15,000.00000	1.000		15,000.00
0175	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) 90 MIL, INLAID	1,616.000	0.000		
			SF	1,616.000	8,209.28	
			5.08000	1,616.000		8,209.28
0180	630-00000	*FLAGGING	77.000	34.000		
			HOOR	43.000	666.50	
			15.50000	77.000		1,193.50
0185	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	8.000		
			DAY	11.000	385.00	
			35.00000	19.000		665.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	39.000	16.000		
			DAY	23.000	4,715.00	
			205.00000	39.000		7,995.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	6.000		
			EACH	4.800	384.00	
			80.00000	10.800		864.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	4.000		
			EACH	3.200	320.00	
			100.00000	7.200		720.00
0205	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0210	630-80380	*TRAFFIC CONE	40.000	20.000		
			EACH	16.000	240.00	
			15.00000	36.000		540.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70190	F/A ELECTRIC SERVICE	1,265.890	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	286,258.68 \$	239,370.29 \$ 284,270.79
			PROJECT TOTAL	CURRENT AMT \$	286,258.68 \$	239,370.29 \$ 284,270.79