

ESTIMATE SUMMARY

11:27:24

CONTID: C14739

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14739-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
US 34 @ CR 17 Signals

TIME CHARGED: 12.0 DAYS TIME ALLOW: 40 WORK DAYS
PERCENT TIME: 30.00 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: C 0342-040
US 34 @ CR 17 Signals
NAME OF ROAD: 034A
PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:
INTEGRATED ELECTRIC, INC.
1500 WEST CEDAR AVENUE

PAY PERIOD ENDING 03/31/2004 DATE TIME STARTED 03/15/2004
DATE LET 01/29/2004 DATE WORK BEGAN
DATE AWARDED 02/02/2004 DATE TIME STOPPED 10/21/2004
DATE CONTRACT EXECUTED 02/18/2004 DATE ACCEPTED 10/21/2004
DATE NOTICE TO PROCEED 03/15/2004

DENVER CO 80233 303 733 2028

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 241,107.46 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 234,375.22 NON-PARTICIPATING | 31,895.83 | 31,895.83 |
| PERCENT COMPLETE: | 13.23% TOTAL EARNINGS | 31,895.83 | 31,895.83 |
| FUNDS AVAILABLE: | \$ 209,211.63 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 31,895.83 | 31,895.83 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -400.07 | -400.07 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 31,495.76 | 31,495.76 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 31,495.76 | 31,495.76 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 31,495.76 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14739
 PCN: 14739-BID
 PROJECT: C 0342-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/02/2004

11:27:24

| 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 | 202-00810 | REMOVAL OF GROUND SIGN | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 97.64000 | 0.000 | | 0.00 |
| 0010 | 203-01597 | POTHOLING | 17.000 | 0.000 | | |
| | | | HOURL | 12.500 | 1,853.50 | |
| | | | 148.28000 | 12.500 | | 1,853.50 |
| 0015 | 420-00200 | *GEOTEXTILE (WEED BARRIER) | 434.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.41000 | 0.000 | | 0.00 |
| 0020 | 503-00036 | *DRILLED CAISSON (36 INCH) | 68.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 85.89000 | 0.000 | | 0.00 |
| 0025 | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 612.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.38000 | 0.000 | | 0.00 |
| 0030 | 610-00030 | *MEDIAN COVER MATERIAL (CONCRETE) 4 IN | 3,917.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.26000 | 0.000 | | 0.00 |
| 0035 | 613-00201 | 2 INCH ELECTRICAL CONDUIT (JACKED) | 855.000 | 0.000 | | |
| | | | LF | 815.000 | 5,542.00 | |
| | | | 6.80000 | 815.000 | | 5,542.00 |
| 0040 | 613-00301 | 3 INCH ELECTRICAL CONDUIT (JACKED) | 850.000 | 0.000 | | |
| | | | LF | 624.000 | 6,077.76 | |
| | | | 9.74000 | 624.000 | | 6,077.76 |
| 0045 | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC) | 3,009.000 | 0.000 | | |
| | | | LF | 2,920.000 | 13,198.40 | |
| | | | 4.52000 | 2,920.000 | | 13,198.40 |
| 0050 | 613-01300 | 3 INCH ELECTRICAL CONDUIT (PLASTIC) | 48.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.52000 | 0.000 | | 0.00 |
| 0055 | 613-10000 | WIRING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,496.35000 | 0.000 | | 0.00 |

CONTID: C14739
 PCN: 14739-BID
 PROJECT: C 0342-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/02/2004
 11:27:24

| 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 | 613-70250 | LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 683.44000 | 0.000 | | 0.00 |
| 0065 | 614-00011 | SIGN PANEL (CLASS I) | 31.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.27000 | 0.000 | | 0.00 |
| 0070 | 614-00012 | SIGN PANEL (CLASS II) | 148.200 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 28.12000 | 0.000 | | 0.00 |
| 0075 | 614-01582 | STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80) | 132.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.38000 | 0.000 | | 0.00 |
| 0080 | 614-70336 | TRAFFIC SIGNAL FACE (12-12-12) | 18.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 913.72000 | 0.000 | | 0.00 |
| 0085 | 614-72866 | FIRE PREEMPTION UNIT AND TIMER | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,433.30000 | 0.000 | | 0.00 |
| 0090 | 614-72872 | LOOP DETECTOR (MICRO TYPE) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,002.23000 | 0.000 | | 0.00 |
| 0095 | 614-72886 | INTERSECTION DETECTION SYSTEM (CAMERA) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,600.90000 | 0.000 | | 0.00 |
| 0100 | 614-80000 | FLASHING BEACON | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 690.71000 | 0.000 | | 0.00 |
| 0105 | 614-81130 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,359.48000 | 0.000 | | 0.00 |
| 0110 | 614-81135 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,415.29000 | 0.000 | | 0.00 |

CONTID: C14739
 PCN: 14739-BID
 PROJECT: C 0342-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/02/2004
 11:27:24

| 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 | 614-81155 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,223.45000 | 0.000 | | 0.00 |
| 0120 | 614-85045 | TRUCK WITH MOUNTED ATTENUATOR AND FLASHING ARROW PANEL | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,579.28000 | 0.000 | | 0.00 |
| 0125 | 614-86000 | TRAFFIC SIGNAL CONTROLLER (MASTER) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,516.34000 | 0.000 | | 0.00 |
| 0130 | 614-86105 | TELEMETRY (FIELD) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,684.15000 | 0.000 | | 0.00 |
| 0135 | 614-86246 | CONTROLLER (TYPE 170E-HC11) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,582.65000 | 0.000 | | 0.00 |
| 0140 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,914.33000 | 0.000 | | 0.00 |
| 0145 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 2,420.66 | |
| | | | 4,841.32000 | 0.500 | | 2,420.66 |
| 0150 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 214.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.20000 | 0.000 | | 0.00 |
| 0155 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 144.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.20000 | 0.000 | | 0.00 |
| 0160 | 630-00000 | *FLAGGING | 75.000 | 0.000 | | |
| | | | HOURL | 12.500 | 281.13 | |
| | | | 22.49000 | 12.500 | | 281.13 |
| 0165 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 8.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 104.61000 | 0.000 | | 0.00 |

CONTID: C14739
 PCN: 14739-BID
 PROJECT: C 0342-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 04/02/2004
 11:27:24

| 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 | | | | | | | |
| 0170 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 25.000 | 0.000 | | | |
| | | | DAY | 5.000 | 1,743.55 | | |
| | | | 348.71000 | 5.000 | | 1,743.55 | |
| 0175 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 43.000 | 0.000 | | | |
| | | | EACH | 9.000 | 523.08 | | |
| | | | 58.12000 | 9.000 | | 523.08 | |
| 0180 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 581.18000 | 0.000 | | 0.00 | |
| 0185 | 630-80380 | *TRAFFIC CONE | 160.000 | 0.000 | | | |
| | | | EACH | 27.500 | 255.75 | | |
| | | | 9.30000 | 27.500 | | 255.75 | |
| 0190 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0195 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0200 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0205 | 700-70033 | F/A FURNISH & INSTALL PHONE SERVICE | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0210 | 700-70082 | *F/A FURNISH & INSTALL ELECTRICAL SERVICE | 1,705.830 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0220 | 630-80363 | DRUM CHANNEL DEV (LIGHT) (F) | 12.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 75.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 240,977.23 \$ | 31,895.83 \$ | 31,895.83 |

CONTID: C14739
 PCN: 14739-BID
 PROJECT: C 0342-040

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/02/2004

ESTIMATE NO: 0001

11:27:24

| 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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0215 | 620-00020 | SANITARY FACILITY | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.23000 | 0.000 | | 0.00 |
| | | | | | | |
| | | CAT 0400 | CURRENT AMT | \$ 130.23 | \$ 0.00 | 0.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 241,107.46 | \$ 31,895.83 | 31,895.83 |