

ESTIMATE SUMMARY

CONTID: C14739

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14739-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
US 34 @ CR 17 Signals

TIME CHARGED: 15.0 DAYS
PERCENT TIME: 37.50

TIME ALLOW: 40 WORK DAYS
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 05/03/2004 DATE TIME STARTED 03/15/2004
DATE LET 01/29/2004 DATE WORK BEGAN
DATE AWARDED 02/02/2004 DATE TIME STOPPED
DATE CONTRACT EXECUTED 02/18/2004 DATE ACCEPTED
DATE NOTICE TO PROCEED 03/15/2004

DENVER CO 80233 303 733 2028

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 266,600.22 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 234,375.22 NON-PARTICIPATING	39,819.76	7,923.93
PERCENT COMPLETE:	14.94% TOTAL EARNINGS	39,819.76	7,923.93
FUNDS AVAILABLE:	\$ 226,780.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	39,819.76	7,923.93
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-405.64	-5.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	39,414.12	7,918.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	39,414.12	7,918.36
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,918.36

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

CAT NO0200 ROADWAY						
0005	202-00810	REMOVAL OF GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			97.64000	0.000		0.00
0010	203-01597	POTHOLING	15.000	12.500		
			HOUR	2.500	370.70	
			148.28000	15.000		2,224.20
0015	420-00200	GEOTEXTILE (WEED BARRIER)	470.000	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	68.000	5,840.52	
			85.89000	68.000		5,840.52
0025	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	600.000	0.000		
			LF	0.000	0.00	
			23.38000	0.000		0.00
0030	610-00030	MEDIAN COVER MATERIAL (CONCRETE) 4 IN	3,905.000	0.000		
			SF	0.000	0.00	
			3.26000	0.000		0.00
0035	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	815.000	815.000		
			LF	0.000	0.00	
			6.80000	815.000		5,542.00
0040	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	624.000	624.000		
			LF	0.000	0.00	
			9.74000	624.000		6,077.76
0045	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,920.000	2,920.000		
			LF	0.000	0.00	
			4.52000	2,920.000		13,198.40
0050	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	650.000	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

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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)	148.400	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)	119.000	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

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CAT NO0200 ROADWAY						
0115	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	2.000 EACH 15,223.45000	0.000 0.000 0.000	0.00 0.00	0.00
0120	614-85045	TRUCK WITH MOUNTED ATTENUATOR AND FLASHING ARROW PANEL	1.000 EACH 5,579.28000	0.000 0.000 0.000	0.00 0.00	0.00
0125	614-86000	TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000 EACH 2,516.34000	0.000 0.000 0.000	0.00 0.00	0.00
0130	614-86105	TELEMETRY (FIELD)	1.000 EACH 2,684.15000	0.000 0.000 0.000	0.00 0.00	0.00
0135	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000 EACH 12,582.65000	0.000 0.000 0.000	0.00 0.00	0.00
0140	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 1,914.33000	0.000 0.500 0.500	957.17	957.17
0145	626-00000	*MOBILIZATION	1.000 L S 4,841.32000	0.500 0.000 0.500	0.00	2,420.66
0150	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	208.000 SF 12.20000	0.000 0.000 0.000	0.00	0.00
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	194.000 SF 12.20000	0.000 0.000 0.000	0.00	0.00
0160	630-00000	*FLAGGING	100.000 HOUR 22.49000	12.500 0.000 12.500	0.00	281.13
0165	630-00007	*TRAFFIC CONTROL INSPECTION	16.000 DAY 104.61000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	5.000			
			DAY	2.000	697.42		
			348.71000	7.000		2,440.97	
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	9.000			
			EACH	1.000	58.12		
			58.12000	10.000		581.20	
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	200.000	27.500			
			EACH	0.000	0.00		
			9.30000	27.500		255.75	
0190	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70033	F/A FURNISH & INSTALL PHONE SERVICE	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0210	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	266,469.99 \$	7,923.93 \$	39,819.76
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 \$	266,600.22 \$	7,923.93 \$	39,819.76	