

ESTIMATE SUMMARY

07:40:57

CONTID: C15526 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15526-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 9.5 DAYS TIME ALLOW: 25 WORK DAYS
 FY06 Ault Signal Rebuild PERCENT TIME: 38.00 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: STA 0853-063
 FY06 Ault Signal Rebuild
 NAME OF ROAD: 014C
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: INTEGRATED ELECTRIC, INC.
 1500 WEST CEDAR AVENUE
 DENVER CO 80233 303 733 2028

PAY PERIOD ENDING 05/31/2006 DATE TIME STARTED 04/18/2006
 DATE LET 03/23/2006 DATE WORK BEGAN
 DATE AWARDED 03/28/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/13/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/18/2006

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 113,972.17	PARTICIPATING	\$ 62,296.82	\$ 62,296.82
AWARD PROJECT AMT:	\$ 97,243.28	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	54.66%	TOTAL EARNINGS	62,296.82	62,296.82
FUNDS AVAILABLE:	\$ 51,675.35	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	62,296.82	62,296.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-807.46	-807.46
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	61,489.36	61,489.36
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	61,489.36	61,489.36
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 61,489.36	\$ 61,489.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15526
 PCN: 15526-BID
 PROJECT: STA 0853-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/06/2006

07:40:57

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	202-00204	*REMOVAL OF CURB, GUTTER AND SIDEWALK	20.000	0.000		
			LF	0.000	0.00	
			19.79000	0.000		0.00
0010	202-00750	REMOVAL OF LUMINAIRE	2.000	0.000		
			EACH	0.000	0.00	
			53.88000	0.000		0.00
0015	202-00821	REMOVAL OF SIGN PANEL	3.000	0.000		
			EACH	3.000	213.75	
			71.25000	3.000		213.75
0020	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.750	2,147.57	
			2,863.42000	0.750		2,147.57
0025	203-01597	POTHOLING	6.000	0.000		
			HOUR	0.000	0.00	
			136.57000	0.000		0.00
0030	250-00210	SOLID WASTE DISPOSAL	1.000	0.000		
			CY	0.000	0.00	
			439.48000	0.000		0.00
0035	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	10.000	0.000		
			SY	0.000	0.00	
			206.63000	0.000		0.00
0040	509-90002	*PAINT EXISTING STRUCTURE (SPECIAL)	5.000	0.000		
			GAL	5.000	3,883.25	
			776.65000	5.000		3,883.25
0045	608-00010	*CONCRETE CURB RAMP	11.000	0.000		
			SY	0.000	0.00	
			539.96000	0.000		0.00
0050	609-22022	*CURB, GUTTER AND SIDEWALK TYPE 2 (SECTION II-B)	35.000	0.000		
			LF	0.000	0.00	
			76.23000	0.000		0.00
0055	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	12.000	0.000		
			LF	12.000	337.80	
			28.15000	12.000		337.80

CONTID: C15526
 PCN: 15526-BID
 PROJECT: STA 0853-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/06/2006
 07:40:57

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	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	26.000	0.000		
			LF	26.000	562.64	
			21.64000	26.000		562.64
0065	613-10000	WIRING	1.000	0.000		
			L S	1.000	3,864.98	
			3,864.98000	1.000		3,864.98
0070	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			387.10000	0.000		0.00
0075	614-00011	SIGN PANEL (CLASS I)	22.000	0.000		
			SF	0.000	0.00	
			21.82000	0.000		0.00
0080	614-00012	SIGN PANEL (CLASS II)	25.000	0.000		
			SF	0.000	0.00	
			25.14000	0.000		0.00
0085	614-70150	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	8.000	0.000		
			EACH	4.000	1,776.16	
			444.04000	4.000		1,776.16
0090	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	12.000	0.000		
			EACH	10.000	6,915.30	
			691.53000	10.000		6,915.30
0095	614-72860	PEDESTRIAN PUSH BUTTON	8.000	0.000		
			EACH	4.000	710.00	
			177.50000	4.000		710.00
0100	614-72890	SPAN WIRE CABLE	260.000	0.000		
			LF	260.000	2,730.00	
			10.50000	260.000		2,730.00
0105	614-85362	TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	2.000	0.000		
			EACH	2.000	8,424.78	
			4,212.39000	2.000		8,424.78
0110	614-85520	*PAINT TRAFFIC SIGNAL POLE	4.000	0.000		
			EACH	2.000	625.76	
			312.88000	2.000		625.76

CONTID: C15526
 PCN: 15526-BID
 PROJECT: STA 0853-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/06/2006
 07:40:57

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	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000 EACH 10,513.50000	0.000 1.000 1.000	10,513.50	10,513.50
0120	614-86800	UNINTERRUPTED POWER SUPPLY	1.000 EACH 4,840.96000	0.000 1.000 1.000	4,840.96	4,840.96
0125	626-00000	*MOBILIZATION	1.000 L S 12,579.39000	0.000 0.673 0.673	8,465.93	8,465.93
0130	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	20.000 SF 50.06000	0.000 0.000 0.000	0.00	0.00
0135	630-00000	*FLAGGING	50.000 HOUR 28.16000	0.000 10.500 10.500	295.68	295.68
0140	630-00007	*TRAFFIC CONTROL INSPECTION	10.000 DAY 75.09000	0.000 2.000 2.000	150.18	150.18
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000 DAY 505.62000	0.000 10.000 10.000	5,056.20	5,056.20
0150	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000 EACH 62.58000	0.000 0.000 0.000	0.00	0.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000 EACH 25.03000	0.000 2.500 2.500	62.58	62.58
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	13.000 EACH 37.55000	0.000 6.500 6.500	244.08	244.08
0165	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 50.06000	0.000 2.000 2.000	100.12	100.12

CONTID: C15526
 PCN: 15526-BID
 PROJECT: STA 0853-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/06/2006
 07:40:57

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	630-80380	*TRAFFIC CONE	100.000	0.000			
			EACH	30.000	375.60		
			12.52000	30.000		375.60	
0175	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70016	F/A FUEL COST ADJUSTMENT	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70022	F/A OJT COLORADO TRAINING PROGRAM	150.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70035	F/A RELOCATE SPRINKLER HEADS & LINES	600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	113,972.17 \$	62,296.82 \$	62,296.82
			PROJECT TOTAL	CURRENT AMT \$	113,972.17 \$	62,296.82 \$	62,296.82