

ESTIMATE SUMMARY

CONTID: C15527 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 15527-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 27.0 DAYS TIME ALLOW: 30 WORK DAYS
 FY06 US 36 VMS installation PERCENT TIME: 90.00 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: STA 0361-081
 FY06 US 36 VMS installation
 NAME OF ROAD: 036B
 PROJECT COUNTIES: BOULDER, REGION 4

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

PAY PERIOD ENDING 08/01/2006 DATE TIME STARTED 02/18/2006
 DATE LET 01/05/2006 DATE WORK BEGAN
 DATE AWARDED 01/18/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/13/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 02/18/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 171,676.58 PARTICIPATING	\$ 125,502.54	\$ 125,502.54
AWARD PROJECT AMT:	\$ 141,591.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.10% TOTAL EARNINGS	125,502.54	125,502.54
FUNDS AVAILABLE:	\$ 46,174.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	125,502.54	125,502.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,846.61	-1,846.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	123,655.93	123,655.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	123,655.93	123,655.93
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 123,655.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15527
 PCN: 15527-BID
 PROJECT: STA 0361-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/01/2006

15:30:49

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	210-00810	RESET GROUND SIGN	1.000 EACH 161.19000	0.000 0.000 0.000	0.00 0.00	0.00
0010	503-00048	*DRILLED CAISSON (48 INCH)	64.000 LF 369.96000	0.000 64.000 64.000	23,677.44	23,677.44
0015	607-11525	FENCE (PLASTIC)	150.000 LF 4.81000	0.000 77.000 77.000	370.37	370.37
0020	612-00260	LOCATION MARKER (FIBER OPTIC) (DOME)	10.000 EACH 309.56000	0.000 0.000 0.000	0.00	0.00
0025	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	8.000 EACH 324.04000	0.000 8.000 8.000	2,592.32	2,592.32
0030	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,332.000 LF 4.42000	0.000 1,332.000 1,332.000	5,887.44	5,887.44
0035	613-07050	PULL BOX (13"X24"X18") DEEP	9.000 EACH 405.53000	0.000 9.000 9.000	3,649.77	3,649.77
0040	613-10000	WIRING	1.000 L S 1,162.51000	0.000 0.000 0.000	0.00	0.00
0045	614-10123	VARIABLE MESSAGE SIGN (INSTALL ONLY)	2.000 EACH 2,617.49000	0.000 2.000 2.000	5,234.98	5,234.98
0050	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	2.000 EACH 30,494.99000	0.000 2.000 2.000	60,989.98	60,989.98
0055	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000 EACH 1,674.39000	0.000 0.000 0.000	0.00	0.00

CONTID: C15527
 PCN: 15527-BID
 PROJECT: STA 0361-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/01/2006
 15:30:49

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	625-00001	CONSTRUCTION SURVEYING (HOURLY)	6.000	0.000		
			HOUR	0.000	0.00	
			80.62000	0.000		0.00
0065	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	2,394.61	
			2,394.61000	1.000		2,394.61
0070	630-00003	*UNIFORMED TRAFFIC CONTROL	48.000	0.000		
			HOUR	35.000	2,486.05	
			71.03000	35.000		2,486.05
0075	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	14.000	414.40	
			29.60000	14.000		414.40
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	11.000	7,162.43	
			651.13000	11.000		7,162.43
0085	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	0.000		
			EACH	6.300	1,864.61	
			295.97000	6.300		1,864.61
0090	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	0.000		
			EACH	17.100	506.16	
			29.60000	17.100		506.16
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	0.000		
			EACH	36.000	1,065.60	
			29.60000	36.000		1,065.60
0100	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	0.000		
			EACH	15.300	452.88	
			29.60000	15.300		452.88
0105	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	105.000	0.000		
			SF	66.600	946.39	
			14.21000	66.600		946.39
0110	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.800	2,024.42	
			1,124.68000	1.800		2,024.42

CONTID: C15527
 PCN: 15527-BID
 PROJECT: STA 0361-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/01/2006
 15:30:49

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	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	3.000 EACH 710.33000	0.000 2.700 2.700	1,917.89	1,917.89
0120	630-80380	*TRAFFIC CONE	350.000 EACH 5.92000	0.000 315.000 315.000	1,864.80	1,864.80
0125	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM	150.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0135	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0140	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	6,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0145	700-70220	F/A PHONE SERVICE FURNISH & INSTALL	3,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	171,676.58	\$ 125,502.54 \$ 125,502.54
			PROJECT TOTAL	CURRENT AMT \$	171,676.58	\$ 125,502.54 \$ 125,502.54