

ESTIMATE SUMMARY

03:11:04

CONTID: C15527

ESTIMATE NO: 0003 FINL

SPEC YR: 2002

PCN: 15527-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

30 WORK DAYS

FY06 US 36 VMS installation

PERCENT TIME: 100.00

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.

PAY PERIOD ENDING

04/19/2007

DATE TIME STARTED 02/18/2006

1500 WEST CEDAR AVENUE

DATE LET

01/05/2006

DATE WORK BEGAN

DATE AWARDED

01/18/2006

DATE TIME STOPPED 02/20/2007

DATE CONTRACT EXECUTED

02/13/2006

DATE ACCEPTED

02/20/2007

DENVER

CO 80233

303 733 2028

DATE NOTICE TO PROCEED

02/18/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 137,689.50 PARTICIPATING	\$ 128,659.90	\$ 0.00
AWARD PROJECT AMT:	\$ 141,591.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.44% TOTAL EARNINGS	128,659.90	0.00
FUNDS AVAILABLE:	\$ 9,029.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	128,659.90	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,123.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	128,659.90	2,123.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	128,659.90	2,123.87
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,123.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 04/19/2007

03:11:04

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	1.000 0.000 1.000	0.00 0.00	161.19
0010	503-00048	*DRILLED CAISSON (48 INCH)	64.000 LF 369.96000	64.000 0.000 64.000	0.00 0.00	23,677.44
0015	607-11525	FENCE (PLASTIC)	77.000 LF 4.81000	77.000 0.000 77.000	0.00 0.00	370.37
0020	612-00260	LOCATION MARKER (FIBER OPTIC) (DOME)	0.000 EACH 309.56000	0.000 0.000 0.000	0.00 0.00	0.00
0025	612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	8.000 EACH 324.04000	8.000 0.000 8.000	0.00 0.00	2,592.32
0030	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,332.000 LF 4.42000	1,332.000 0.000 1,332.000	0.00 0.00	5,887.44
0035	613-07050	PULL BOX (13"X24"X18") DEEP	9.000 EACH 405.53000	9.000 0.000 9.000	0.00 0.00	3,649.77
0040	613-10000	*WIRING	1.000 L S 1,162.51000	1.000 0.000 1.000	0.00 0.00	1,162.51
0045	614-10123	VARIABLE MESSAGE SIGN (INSTALL ONLY)	2.000 EACH 2,617.49000	2.000 0.000 2.000	0.00 0.00	5,234.98
0050	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	2.000 EACH 30,494.99000	2.000 0.000 2.000	0.00 0.00	60,989.98
0055	614-86246	CONTROLLER (TYPE 170E-HC11)	0.000 EACH 1,674.39000	0.000 0.000 0.000	0.00 0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 04/19/2007
 03:11:04

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)	0.000	0.000		
			HOUR	0.000	0.00	
			80.62000	0.000		0.00
0065	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			2,394.61000	1.000		2,394.61
0070	630-00003	*UNIFORMED TRAFFIC CONTROL	35.000	35.000		
			HOUR	0.000	0.00	
			71.03000	35.000		2,486.05
0075	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	14.000		
			DAY	0.000	0.00	
			29.60000	14.000		414.40
0080	630-00012	*TRAFFIC CONTROL MANAGEMENT	12.000	12.000		
			DAY	0.000	0.00	
			651.13000	12.000		7,813.56
0085	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	7.000		
			EACH	0.000	0.00	
			295.97000	7.000		2,071.79
0090	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	19.000		
			EACH	0.000	0.00	
			29.60000	19.000		562.40
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	41.000		
			EACH	0.000	0.00	
			29.60000	41.000		1,213.60
0100	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	16.000		
			EACH	0.000	0.00	
			29.60000	16.000		473.60
0105	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	74.000	74.000		
			SF	0.000	0.00	
			14.21000	74.000		1,051.54
0110	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			1,124.68000	2.000		2,249.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 04/19/2007
 03:11:04

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	3.000 0.000 3.000	0.00	2,130.99
0120	630-80380	*TRAFFIC CONE	350.000 EACH 5.92000	350.000 0.000 350.000	0.00	2,072.00
0125	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0135	700-70028	F/A ESB PROGRAM	0.000 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 \$	137,689.50 \$	0.00 \$ 128,659.90
			PROJECT TOTAL	CURRENT AMT \$	137,689.50 \$	0.00 \$ 128,659.90