

ESTIMATE SUMMARY

CONTID: C15567

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 15567-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

30 WORK DAYS

Signal at Pueblo Blvd/ 24th St

PERCENT TIME: 83.33

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO:

SHE 0451-008

Signal at Pueblo Blvd/ 24th St

NAME OF ROAD:

Pueblo Boulevard

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

ARROW ELECTRIC SERVICE, INC.

PAY PERIOD ENDING

07/26/2007

DATE TIME STARTED 04/26/2006

26898 E. HWY 96

DATE LET

03/30/2006

DATE WORK BEGAN

DATE AWARDED

04/07/2006

DATE TIME STOPPED 12/12/2006

DATE CONTRACT EXECUTED

04/24/2006

DATE ACCEPTED

12/12/2006

PUEBLO

CO 81001

719-948-3343

DATE NOTICE TO PROCEED

04/26/2006

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 217,379.44 PARTICIPATING | \$ 214,973.09 | \$ -115.75 |
| AWARD PROJECT AMT: | \$ 203,119.10 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 98.89% TOTAL EARNINGS | 214,973.09 | -115.75 |
| FUNDS AVAILABLE: | \$ 2,406.35 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 214,973.09 | -115.75 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 3,046.79 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 214,973.09 | 2,931.04 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 214,973.09 | 2,931.04 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 2,931.04 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15567
 PCN: 15567-BID
 PROJECT: SHE 0451-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/26/2007

09:45:45

| 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 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 114.000 | 114.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.05000 | 114.000 | | 233.70 |
| 0010 | 202-00700 | REMOVAL OF LIGHT STANDARD | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 1.000 | | 150.00 |
| 0015 | 202-00810 | REMOVAL OF GROUND SIGN | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.00000 | 5.000 | | 115.00 |
| 0020 | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 1,145.000 | 1,145.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.50000 | 1,145.000 | | 12,022.50 |
| 0025 | 207-00205 | *TOPSOIL | 100.000 | 100.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 100.000 | | 2,500.00 |
| 0030 | 208-00010 | EROSION BALES | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 6.000 | | 150.00 |
| 0035 | 212-00006 | *SEEDING (NATIVE) | 0.320 | 0.320 | | |
| | | | ACRE | -0.020 | -50.00 | |
| | | | 2,500.00000 | 0.300 | | 750.00 |
| 0040 | 213-00002 | *MULCHING (WEED FREE HAY) | 0.320 | 0.320 | | |
| | | | ACRE | -0.020 | -50.00 | |
| | | | 2,500.00000 | 0.300 | | 750.00 |
| 0045 | 213-00061 | *MULCH TACKIFIER | 64.000 | 64.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 12.50000 | 64.000 | | 800.00 |
| 0050 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 19.450 | 19.450 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 39.00000 | 19.450 | | 758.55 |
| 0055 | 503-00048 | *DRILLED CAISSON (48 INCH) | 63.000 | 63.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 290.00000 | 63.000 | | 18,270.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 601-01025 | CONCRETE CLASS B (MISCELLANEOUS) | 11.000 | 11.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 140.00000 | 11.000 | | 1,540.00 |
| 0065 | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,089.000 | 1,089.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.50000 | 1,089.000 | | 13,612.50 |
| 0070 | 613-01300 | 3 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,168.000 | 1,168.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.10000 | 1,168.000 | | 16,468.80 |
| 0075 | 613-07034 | PULL BOX (24"X36"X18") | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 445.00000 | 6.000 | | 2,670.00 |
| 0080 | 613-07038 | PULL BOX (36"X48"X18") | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 590.00000 | 1.000 | | 590.00 |
| 0085 | 613-10000 | WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,300.00000 | 1.000 | | 4,300.00 |
| 0090 | 613-70400 | LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 405.00000 | 3.000 | | 1,215.00 |
| 0095 | 614-00012 | SIGN PANEL (CLASS II) | 126.000 | 94.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.80000 | 94.000 | | 2,049.20 |
| 0100 | 614-01582 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 36.000 | 12.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 66.00000 | 12.000 | | 792.00 |
| 0105 | 614-70336 | TRAFFIC SIGNAL FACE (12-12-12) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 525.00000 | 7.000 | | 3,675.00 |
| 0110 | 614-70560 | TRAFFIC SIGNAL FACE (12-12-12-12-12) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 785.00000 | 2.000 | | 1,570.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 614-72896 | INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 890.00000 | 2.000 | | 1,780.00 |
| 0120 | 614-80000 | FLASHING BEACON | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,790.00000 | 1.000 | | 1,790.00 |
| 0130 | 614-81160 | TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26,952.00000 | 2.000 | | 53,904.00 |
| 0135 | 614-81165 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,096.00000 | 1.000 | | 27,096.00 |
| 0140 | 614-86105 | TELEMETRY (FIELD) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,460.00000 | 1.000 | | 5,460.00 |
| 0145 | 614-86600 | TRAFFIC SIGNAL CONTROLLER (MASTER) (INSTALL ONLY) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,950.00000 | 1.000 | | 2,950.00 |
| 0150 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,980.00000 | 1.000 | | 1,980.00 |
| 0155 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0160 | 627-00005 | *EPOXY PAVEMENT MARKING | 1.250 | 1.250 | | |
| | | | GAL | -0.250 | -24.75 | |
| | | | 99.00000 | 1.000 | | 99.00 |
| 0165 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 85.000 | 84.500 | | |
| | | | SF | 0.500 | 9.00 | |
| | | | 18.00000 | 85.000 | | 1,530.00 |
| 0170 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 200.000 | 200.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.50000 | 200.000 | | 2,500.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0175 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 5.000 | 5.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 50.00000 | 5.000 | | 250.00 |
| 0180 | 630-00013 | *TRAFFIC CONTROL MANAGEMENT INCLUDES FLAGGING | 22.000 | 22.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 375.00000 | 22.000 | | 8,250.00 |
| 0185 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0190 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 30.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 30.000 | | 2,100.00 |
| 0195 | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.000 | | 1,200.00 |
| 0200 | 630-80380 | *TRAFFIC CONE | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 50.000 | | 1,000.00 |
| 0205 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0210 | 700-70016 | F/A FUEL COST ADJUSTMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0215 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0220 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0225 | 700-70190 | F/A ELECTRIC SERVICE | 9,136.840 | 9,136.840 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 9,136.840 | | 9,136.84 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0230 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 0.000 | 0.000 | | | |
| | | F A | | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 2002 | 614-70337 | TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY) SIGNAL FACES SUPPLIED BY CDOT | 3.000 | 3.000 | | | |
| | | EACH | | 0.000 | 0.00 | | |
| | | | 260.00000 | 3.000 | | 780.00 | |
| 2003 | 210-00750 | RESET LIGHT STANDARD RESET EXISTING LIGHT STANDARD | 1.000 | 1.000 | | | |
| | | EACH | | 0.000 | 0.00 | | |
| | | | 3,035.00000 | 1.000 | | 3,035.00 | |
| 2004 | 210-00760 | RESET LUMINAIRE RESET EXISTING LUMINAIRE | 1.000 | 1.000 | | | |
| | | EACH | | 0.000 | 0.00 | | |
| | | | 150.00000 | 1.000 | | 150.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 217,379.44 \$ | -115.75 \$ | 214,973.09 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 217,379.44 \$ | -115.75 \$ | 214,973.09 |