

ESTIMATE SUMMARY

18:35:56

CONTID: C15609

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15609-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

15 WORK DAYS

SH 52 Dilemma Zone Proj.

PERCENT TIME: 100.00

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO:

SHE 052A-026

SH 52 Dilemma Zone Proj.

NAME OF ROAD:

052A

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

INTEGRATED ELECTRIC, INC.

PAY PERIOD ENDING

06/20/2006

DATE TIME STARTED 05/24/2006

1500 WEST CEDAR AVENUE

DATE LET

04/27/2006

DATE WORK BEGAN

DATE AWARDED

05/04/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/16/2006

DATE ACCEPTED

DENVER

CO 80233

303 733 2028

DATE NOTICE TO PROCEED

05/24/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 64,859.07 PARTICIPATING	\$ 64,508.71	\$ 64,508.71
AWARD PROJECT AMT:	\$ 73,752.81 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.46% TOTAL EARNINGS	64,508.71	64,508.71
FUNDS AVAILABLE:	\$ 350.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	64,508.71	64,508.71
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-925.12	-925.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	63,583.59	63,583.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	63,583.59	63,583.59
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 63,583.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15609
 PCN: 15609-BID
 PROJECT: SHE 052A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/11/2006

18:35:56

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	613-00200	2 INCH ELECTRICAL CONDUIT	125.000	0.000		
			LF	125.000	7,142.50	
			57.14000	125.000		7,142.50
0010	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	274.000	0.000		
			LF	274.000	7,841.88	
			28.62000	274.000		7,841.88
0015	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,713.000	0.000		
			LF	3,713.000	15,334.69	
			4.13000	3,713.000		15,334.69
0020	613-10000	WIRING	1.000	0.000		
			L S	1.000	10,565.58	
			10,565.58000	1.000		10,565.58
0025	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	14.000	0.000		
			EACH	14.000	7,917.70	
			565.55000	14.000		7,917.70
0030	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	2,834.20	
			2,834.20000	1.000		2,834.20
0035	630-00000	FLAGGING	63.000	0.000		
			HOUR	63.000	1,719.27	
			27.29000	63.000		1,719.27
0040	630-00007	TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			93.02000	0.000		0.00
0045	630-00012	TRAFFIC CONTROL MANAGEMENT	15.000	0.000		
			DAY	15.000	7,999.65	
			533.31000	15.000		7,999.65
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			49.61000	0.000		0.00
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	0.000		
			EACH	27.000	2,511.54	
			93.02000	27.000		2,511.54

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CAT NO0200 ROADWAY						
0060	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			17.36000	0.000		0.00
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			620.13000	0.000		0.00
0070	630-80360	DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	9.000	167.40	
			18.60000	9.000		167.40
0075	630-80380	TRAFFIC CONE	85.000	0.000		
			EACH	76.500	474.30	
			6.20000	76.500		474.30
0080	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	64,859.07 \$	64,508.71
			PROJECT TOTAL	CURRENT AMT \$	64,859.07 \$	64,508.71