

ESTIMATE SUMMARY

08:01:25

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 CONTID: C16975 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 16975-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 28.0 DAYS TIME ALLOW: 30 WORK DAYS  
 US50B VMS INSTALLATION PERCENT TIME: 93.33 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: NH0505-042  
 US50B VMS INSTALLATION

NAME OF ROAD: 050B

PROJECT COUNTIES: OTERO BENT  
 PROWERS

CONTRACTOR: ARROW ELECTRIC SERVICE, INC.  
 26898 E. HWY 96  
 PUEBLO CO 81001 719-948-3343

PAY PERIOD ENDING	10/02/2009	DATE TIME STARTED	04/20/2009
DATE LET	02/26/2009	DATE WORK BEGAN	04/20/2009
DATE AWARDED	03/04/2009	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/20/2009	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/20/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	551,850.28 PARTICIPATING	\$ 490,655.05	\$ 382,908.92
AWARD PROJECT AMT: \$	490,650.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.91% TOTAL EARNINGS	490,655.05	382,908.92
FUNDS AVAILABLE: \$	61,195.23 STOCKPILED MATERIALS	0.00	-230,970.50
	GROSS EARNINGS	490,655.05	151,938.42
TOTAL CLAIMS: \$	0.00 RETAINAGE	-7,359.75	-4,367.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	483,295.30	147,571.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	483,295.30	147,571.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 147,571.05

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 10/02/2009

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CAT NO0200 ROADWAY						
0005	202-01000	*REMOVAL OF FENCE	3,000.000	3,000.000		
			LF	0.000	0.00	
			0.66000	3,000.000		1,980.00
0010	207-00205	TOPSOIL	75.000	0.000		
			CY	75.000	2,625.00	
			35.00000	75.000		2,625.00
0015	212-00006	SEEDING (NATIVE)	0.300	0.000		
			ACRE	0.300	2,250.00	
			7,500.00000	0.300		2,250.00
0020	213-00002	MULCHING (WEED FREE HAY)	0.300	0.000		
			ACRE	0.300	2,250.00	
			7,500.00000	0.300		2,250.00
0025	213-00061	MULCH TACKIFIER	30.000	0.000		
			LB	30.000	1,500.00	
			50.00000	30.000		1,500.00
0030	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	83.000	81.680		
			TON	0.000	0.00	
			89.00000	81.680		7,269.52
0035	503-00042	*DRILLED CAISSON (42 INCH)	36.000	36.000		
			LF	0.000	0.00	
			384.22000	36.000		13,831.92
0040	503-00048	*DRILLED CAISSON (48 INCH)	31.000	31.000		
			LF	0.000	0.00	
			397.74000	31.000		12,329.94
0045	601-01000	CONCRETE CLASS B	20.000	14.000		
			CY	0.000	0.00	
			510.00000	14.000		7,140.00
0050	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,100.000	1,100.000		
			LF	0.000	0.00	
			13.35000	1,100.000		14,685.00
0055	606-02003	*END ANCHORAGE (NONFLARED)	6.000	6.000		
			EACH	0.000	0.00	
			2,065.00000	6.000		12,390.00

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CAT NO0200 ROADWAY						
0060	607-00005	*END POST	14.000	14.000		
			EACH	0.000	0.00	
			150.00000	14.000		2,100.00
0065	607-00010	*CORNER AND LINE BRACE POST	10.000	10.000		
			EACH	0.000	0.00	
			175.00000	10.000		1,750.00
0070	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,000.000	3,000.000		
			LF	0.000	0.00	
			1.35000	3,000.000		4,050.00
0075	607-60110	*10 FOOT GATE	9.000	9.000		
			EACH	0.000	0.00	
			240.00000	9.000		2,160.00
0080	612-00001	DELINEATOR (TYPE I)	3.000	0.000		
			EACH	3.000	56.25	
			18.75000	3.000		56.25
0085	612-00003	DELINEATOR (TYPE III)	3.000	0.000		
			EACH	3.000	69.30	
			23.10000	3.000		69.30
0090	613-00200	2 INCH ELECTRICAL CONDUIT	450.000	95.000		
			LF	0.000	0.00	
			11.00000	95.000		1,045.00
0095	613-10000	WIRING	1.000	0.500		
			L S	0.500	1,750.00	
			3,500.00000	1.000		3,500.00
0100	614-00011	SIGN PANEL (CLASS I)	9.000	0.000		
			SF	9.000	178.20	
			19.80000	9.000		178.20
0105	614-00012	SIGN PANEL (CLASS II)	12.000	0.000		
			SF	12.000	268.80	
			22.40000	12.000		268.80
0110	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	15.000	0.000		
			LF	15.000	178.50	
			11.90000	15.000		178.50

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CAT NO0200 ROADWAY						
0115	614-01572	STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	11.000	0.000		
			LF	11.000	315.37	
			28.67000	11.000		315.37
0120	614-10146	VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED)	2.000	0.000		
			EACH	2.000	177,650.00	
			88,825.00000	2.000		177,650.00
0120		MATERIAL ALLOWANCE VMS SIGN DELIVERY		2.000		
			EACH	-2.000	-151,002.50	
			75,501.25000	0.000		0.00
0125	614-10147	VARIABLE MESSAGE SIGN LED (OVERHEAD)	1.000	0.000		
			EACH	1.000	94,080.00	
			94,080.00000	1.000		94,080.00
0125		MATERIAL ALLOWANCE VMS SIGN DELIVERY		1.000		
			EACH	-1.000	-79,968.00	
			79,968.00000	0.000		0.00
0130	614-30205	VMS BUTTERFLY SUPPORT (ROADSIDE)	2.000	0.000		
			EACH	2.000	45,480.00	
			22,740.00000	2.000		45,480.00
0135	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	0.000		
			EACH	1.000	37,000.00	
			37,000.00000	1.000		37,000.00
0140	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	8,000.00	
			16,000.00000	1.000		16,000.00
0145	630-00000	*FLAGGING	100.000	40.000		
			HOUR	0.000	0.00	
			24.00000	40.000		960.00
0150	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	1.000		
			DAY	0.000	0.00	
			40.00000	1.000		40.00
0155	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	15.000		
			DAY	12.000	4,200.00	
			350.00000	27.000		9,450.00

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CAT NO0200 ROADWAY						
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000 EACH	3.000 3.000	60.00	120.00
			20.00000	6.000		
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000 EACH	15.500 15.500	387.50	775.00
			25.00000	31.000		
0170	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	108.000 SF	0.000 0.000	0.00	0.00
			10.00000	0.000		
0175	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	3.000 EACH	0.500 0.500	50.00	100.00
			100.00000	1.000		
0180	630-80360	*DRUM CHANNELIZING DEVICE	60.000 EACH	4.500 4.500	45.00	90.00
			10.00000	9.000		
0185	630-80380	*TRAFFIC CONE	75.000 EACH	17.500 17.500	175.00	350.00
			10.00000	35.000		
0190	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0192	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) ADDITION OF TMA FOR TRAFFIC LANE CLOSURE IN LAS ANIMAS	15.000 DAY	8.000 7.000	4,340.00	9,300.00
			620.00000	15.000		
0195	700-70011	F/A PARTNERING	500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0200	700-70016	F/A FUEL COST ADJUSTMENT	100.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		

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CAT NO0200 ROADWAY						
0210	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70190	F/A ELECTRIC SERVICE	10,000.000	3,037.250		
			F A	0.000	0.00	
			1.00000	3,037.250		3,037.25
0220	700-70220	F/A PHONE SERVICE	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,300.00000	1.000		2,300.00
			CAT 0200	CURRENT AMT \$	551,850.28 \$	490,655.05
			PROJECT TOTAL	CURRENT AMT \$	551,850.28 \$	490,655.05