

ESTIMATE SUMMARY

CONTID: C17140

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 17140-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: US 50 and Holman Ave. Traffic Signal Installation
 TIME CHARGED: 60.0 DAYS TIME ALLOW: 11/13/200 FIXED COMPLETION DAT
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 11/13/200 FIXED COMPLETION DAT

PROJECT NO: NH0502-062
 US 50 and Holman Ave. Traffic Signal Installation
 NAME OF ROAD: 050A
 PROJECT COUNTIES: CHAFFEE

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

PAY PERIOD ENDING	04/19/2010	DATE TIME STARTED	09/15/2009
DATE LET	08/20/2009	DATE WORK BEGAN	09/18/2009
DATE AWARDED	08/25/2009	DATE TIME STOPPED	11/13/2009
DATE CONTRACT EXECUTED	09/14/2009	DATE ACCEPTED	11/13/2009
DATE NOTICE TO PROCEED	09/15/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 262,976.03 PARTICIPATING	\$ 262,976.03	\$ 0.00
AWARD PROJECT AMT:	\$ 252,352.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	262,976.03	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	262,976.03	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,785.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	262,976.03	3,785.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	262,976.03	3,785.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,785.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17140
 PCN: 17140-BID
 PROJECT: NH0502-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 04/19/2010
 14:36:50

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 NO 0200 ROADWAY							
0005	202-00200	REMOVAL OF SIDEWALK		23.000	23.000		
			SY		0.000	0.00	
				14.00000	23.000		322.00
0010	202-00203	REMOVAL OF CURB AND GUTTER		84.000	84.000		
			LF		0.000	0.00	
				8.80000	84.000		739.20
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)		3,020.000	3,020.000		
			SY		0.000	0.00	
				2.36000	3,020.000		7,127.20
0020	202-00810	REMOVAL OF GROUND SIGN		2.000	2.000		
			EACH		0.000	0.00	
				210.00000	2.000		420.00
0025	202-05006	SAWING CONCRETE (6 INCH)		102.000	102.000		
			LF		0.000	0.00	
				2.10000	102.000		214.20
0030	203-00000	UNCLASSIFIED EXCAVATION		29.000	29.000		
			CY		0.000	0.00	
				49.00000	29.000		1,421.00
0035	203-01597	POTHOLING		13.500	13.500		
			HOURL		0.000	0.00	
				140.00000	13.500		1,890.00
0040	208-00045	CONCRETE WASHOUT STRUCTURE		1.000	1.000		
			EACH		0.000	0.00	
				300.00000	1.000		300.00
0045	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)		20.000	20.000		
			LF		0.000	0.00	
				11.00000	20.000		220.00
0050	210-04010	ADJUST MANHOLE		3.000	3.000		
			EACH		0.000	0.00	
				725.00000	3.000		2,175.00
0055	212-00006	SEEDING (NATIVE)		0.100	0.100		
			ACRE		0.000	0.00	
				2,000.00000	0.100		200.00

CONTID: C17140
 PCN: 17140-BID
 PROJECT: NH0502-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 04/19/2010
 14:36:50

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	213-00004	MULCHING (WEED FREE STRAW)	0.100	0.100		
			ACRE	0.000	0.00	
			2,500.00000	0.100		250.00
0065	213-00061	MULCH TACKIFIER	10.000	10.000		
			LB	0.000	0.00	
			20.00000	10.000		200.00
0070	304-06000	AGGREGATE BASE COURSE (CLASS 6)	22.000	22.000		
			TON	0.000	0.00	
			53.00000	22.000		1,166.00
0075	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	393.340	393.340		
			TON	0.000	0.00	
			96.70000	393.340		38,035.98
0080	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	160.100	160.100		
			GAL	0.000	0.00	
			4.00000	160.100		640.40
0085	503-00018	DRILLED CAISSON (18 INCH)	8.000	8.000		
			LF	0.000	0.00	
			156.00000	8.000		1,248.00
0090	503-00036	DRILLED CAISSON (36 INCH)	30.000	30.000		
			LF	0.000	0.00	
			560.00000	30.000		16,800.00
0095	608-00006	CONCRETE SIDEWALK (6 INCH)	48.000	48.000		
			SY	0.000	0.00	
			52.10000	48.000		2,500.80
0100	608-00010	CONCRETE CURB RAMP	16.000	16.000		
			SY	0.000	0.00	
			99.00000	16.000		1,584.00
0105	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	84.000	84.000		
			LF	0.000	0.00	
			31.00000	84.000		2,604.00
0110	610-00026	MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE)	24.000	24.000		
			SF	0.000	0.00	
			21.00000	24.000		504.00

CONTID: C17140
 PCN: 17140-BID
 PROJECT: NH0502-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 04/19/2010
 14:36:50

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	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	385.000	385.000		
			LF	0.000	0.00	
			16.00000	385.000		6,160.00
0120	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	653.000	653.000		
			LF	0.000	0.00	
			18.90000	653.000		12,341.70
0125	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			6,200.00000	1.000		6,200.00
0130	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			410.00000	2.000		820.00
0135	614-00011	SIGN PANEL (CLASS I)	56.500	56.500		
			SF	0.000	0.00	
			21.50000	56.500		1,214.75
0140	614-00012	SIGN PANEL (CLASS II)	9.000	9.000		
			SF	0.000	0.00	
			19.40000	9.000		174.60
0145	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(POST)	23.000	23.000		
			LF	0.000	0.00	
			23.50000	23.000		540.50
0150	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	2.000	2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00
0155	614-70150	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	4.000	4.000		
			EACH	0.000	0.00	
			490.00000	4.000		1,960.00
0160	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			562.00000	10.000		5,620.00
0165	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			855.00000	2.000		1,710.00

CONTID: C17140
 PCN: 17140-BID
 PROJECT: NH0502-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 04/19/2010
 14:36:50

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						
0170	614-72860	PEDESTRIAN PUSH BUTTON	4.000	4.000		
			EACH	0.000	0.00	
			110.75000	4.000		443.00
0175	614-72871	LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,659.000	1,659.000		
			LF	0.000	0.00	
			9.40000	1,659.000		15,594.60
0180	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			16,060.00000	1.000		16,060.00
0185	614-81240	TRAFFIC SIGNAL-LIGHT POLE STEEL (2-40 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			18,510.00000	1.000		18,510.00
0190	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	2.000		
			EACH	0.000	0.00	
			1,480.00000	2.000		2,960.00
0195	614-86245	CONTROLLER (TYPE 170E)	1.000	1.000		
			EACH	0.000	0.00	
			16,365.00000	1.000		16,365.00
0200	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			24,000.00000	1.000		24,000.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			650.00000	1.000		650.00
0210	627-00001	PAVEMENT MARKING PAINT	7.000	7.000		
			GAL	0.000	0.00	
			61.00000	7.000		427.00
0215	627-01010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)(INLAID)	631.000	631.000		
			SF	0.000	0.00	
			9.10000	631.000		5,742.10
0220	627-30324	PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	129.500	129.500		
			SF	0.000	0.00	
			13.10000	129.500		1,696.45

CONTID: C17140
 PCN: 17140-BID
 PROJECT: NH0502-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 04/19/2010
 14:36:50

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						
0225	627-30329	PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	476.000	476.000		
			SF	0.000	0.00	
			10.50000	476.000		4,998.00
0230	630-00000	FLAGGING	316.000	316.000		
			HOUR	0.000	0.00	
			17.00000	316.000		5,372.00
0235	630-00007	TRAFFIC CONTROL INSPECTION	26.000	26.000		
			DAY	0.000	0.00	
			90.00000	26.000		2,340.00
0240	630-00012	TRAFFIC CONTROL MANAGEMENT	32.000	32.000		
			DAY	0.000	0.00	
			475.00000	32.000		15,200.00
0245	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	18.000		
			EACH	0.000	0.00	
			20.00000	18.000		360.00
0250	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	28.000		
			EACH	0.000	0.00	
			20.00000	28.000		560.00
0255	630-80360	DRUM CHANNELIZING DEVICE	55.000	55.000		
			EACH	0.000	0.00	
			20.00000	55.000		1,100.00
0260	630-80380	TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			1.00000	150.000		150.00
0265	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A PARTNERING DELETED BY CDOT 105 DATED 12/14/09	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70016	F/A FUEL COST ADJUSTMENT DELETED BY CDOT 105 DATED 12/14/09	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17140
 PCN: 17140-BID
 PROJECT: NH0502-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 04/19/2010
 14:36:50

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							
0280	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT DELETED BY CDOT 105 DATED 12/14/09	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY CDOT 105 DATED 12/14/09	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 DATED 12/14/09	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70060	F/A ADJUST DELETED BY CDOT 105 DATED 12/14/09	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	9,584.550	9,584.550			
			F A	0.000	0.00		
			1.00000	9,584.550		9,584.55	
0310	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000			
			EACH	0.000	0.00		
			1,400.00000	2.000		2,800.00	
			CAT 0200	CURRENT AMT \$	262,636.03 \$	0.00 \$	262,636.03
CAT NO0400 CONSTRUCTION ENGINEERING							
0305	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			340.00000	1.000		340.00	
			CAT 0400	CURRENT AMT \$	340.00 \$	0.00 \$	340.00
PROJECT TOTAL			CURRENT AMT \$	262,976.03 \$	0.00 \$	262,976.03	