

ESTIMATE SUMMARY

 CONTID: C20927 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 20927-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 118.0 DAYS TIME ALLOW: 118 CALENDAR DAYS
 PUEBLO FY17/18 SIGNAL CAPITAL PERCENT TIME: 100.00 ORIG TIME ALLOW: 98 CALENDAR DAYS

PROJECT NO: STAM086-076
 PUEBLO FY17/18 SIGNAL CAPITAL
 NAME OF ROAD: 0201
 PROJECT COUNTIES: PUEBLO

CONTRACTOR:
 ARROW ELECTRIC SERVICE, INC. PAY PERIOD ENDING 02/28/2019 DATE TIME STARTED 03/30/2018
 26898 E. HWY 96 DATE LET 02/08/2018 DATE WORK BEGAN 04/18/2018
 DATE AWARDED 03/29/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/27/2018 DATE ACCEPTED
 PUEBLO CO 81001 (719)948-3343 DATE NOTICE TO PROCEED 03/30/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 928,695.45 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 843,032.30 NON-PARTICIPATING	903,785.40	175,787.95
PERCENT COMPLETE: 97.32% TOTAL EARNINGS	903,785.40	175,787.95
FUNDS AVAILABLE: \$ 24,910.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	903,785.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,645.48	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	891,139.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	891,139.92
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 175,787.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20927
 PCN: 20927-BID
 PROJECT: STAM086-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 02/28/2019
 16:00:37

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	202-00195	Removal of Median Cover	5.000	5.000		
			SY	0.000	0.00	
			30.00000	5.000		150.00
0010	202-00200	Removal of Sidewalk	204.000	180.000		
			SY	24.000	360.00	
			15.00000	204.000		3,060.00
0015	202-00203	Removal of Curb and Gutter	353.000	353.000		
			LF	0.000	0.00	
			11.00000	353.000		3,883.00
0020	202-00210	Removal of Concrete Pavement	4.000	4.000		
			SY	0.000	0.00	
			95.00000	4.000		380.00
0025	202-00250	*Removal of Pavement Marking	1,170.000	1,170.000		
			SF	0.000	0.00	
			5.45000	1,170.000		6,376.50
0030	202-00828	Removal of Traffic Signal Equipment	1.000	0.500		
			L S	0.500	3,100.00	
			6,200.00000	1.000		6,200.00
0035	202-05026	Sawing Asphalt Material (6 Inch)	568.000	568.000		
			LF	0.000	0.00	
			10.50000	568.000		5,964.00
0040	203-01597	*Potholing	160.000	139.000		
			HOURL	0.000	0.00	
			140.00000	139.000		19,460.00
0045	208-00035	Aggregate Bag	56.000	53.000		
			LF	0.000	0.00	
			20.00000	53.000		1,060.00
0050	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			825.00000	1.000		825.00
0055	210-00760	Reset Luminaire	9.000	5.000		
			EACH	4.000	1,100.00	
			275.00000	9.000		2,475.00

CONTID: C20927
 PCN: 20927-BID
 PROJECT: STAM086-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 02/28/2019
 16:00:37

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	210-00810	Reset Ground Sign	8.000	0.000		
			EACH	8.000	1,800.00	
			225.00000	8.000		1,800.00
0065	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	1.000	125.00	
			125.00000	1.000		125.00
0070	210-00860	Reset Pedestrian Push Button	2.000	2.000		
			EACH	0.000	0.00	
			175.00000	2.000		350.00
0075	210-00865	Reset Pedestrian Signal Head	6.000	6.000		
			EACH	0.000	0.00	
			225.00000	6.000		1,350.00
0080	210-00890	Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	1.000	1,025.00	
			1,025.00000	1.000		1,025.00
0085	210-02510	Relay Sprinkler System	1.000	0.000		
			L S	1.000	275.00	
			275.00000	1.000		275.00
0090	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	51.500	38.640		
			TON	3.000	540.00	
			180.00000	41.640		7,495.20
0095	412-00190	*Concrete Pavement (Patching)	4.000	4.000		
			SY	0.000	0.00	
			142.50000	4.000		570.00
0100	503-00036	*Drilled Caisson (36 Inch)	243.000	243.000		
			LF	0.000	0.00	
			350.00000	243.000		85,050.00
0105	608-00000	*Concrete Sidewalk	325.000	156.000		
			SY	169.000	8,703.50	
			51.50000	325.000		16,737.50
0110	608-00010	*Concrete Curb Ramp	53.000	30.000		
			SY	23.000	1,667.50	
			72.50000	53.000		3,842.50

CONTID: C20927
 PCN: 20927-BID
 PROJECT: STAM086-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 02/28/2019
 16:00:37

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	608-00012	*Curb Ramp (Special)	42.000	42.000		
			SY	0.000	0.00	
			121.00000	42.000		5,082.00
0120	608-00015	*Detectable Warnings	140.000	43.000		
			SF	24.000	1,494.00	
			62.25000	67.000		4,170.75
0125	609-21020	*Curb and Gutter Type 2 (Section II-B)	381.000	381.000		
			LF	0.000	0.00	
			26.75000	381.000		10,191.75
0130	610-00030	*Median Cover Material (Concrete)	137.000	137.000		
			SF	0.000	0.00	
			17.20000	137.000		2,356.40
0135	613-00206	2 Inch Electrical Conduit (Bored)	2,272.000	2,272.000		
			LF	0.000	0.00	
			10.00000	2,272.000		22,720.00
0140	613-00306	3 Inch Electrical Conduit (Bored)	2,192.000	2,192.000		
			LF	0.000	0.00	
			12.00000	2,192.000		26,304.00
0145	613-01200	2 Inch Electrical Conduit (Plastic)	420.000	420.000		
			LF	0.000	0.00	
			9.50000	420.000		3,990.00
0150	613-01300	3 Inch Electrical Conduit (Plastic)	885.000	885.000		
			LF	0.000	0.00	
			11.50000	885.000		10,177.50
0155	613-07003	Type Three Pull Box	23.000	15.000		
			EACH	8.000	4,200.00	
			525.00000	23.000		12,075.00
0160	613-10000	Wiring	1.000	0.500		
			L S	0.500	12,250.00	
			24,500.00000	1.000		24,500.00
0165	613-50150	Secondary Service Pedestal	4.000	4.000		
			EACH	0.000	0.00	
			2,350.00000	4.000		9,400.00

CONTID: C20927
 PCN: 20927-BID
 PROJECT: STAM086-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 02/28/2019
 16:00:37

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	614-00012	Sign Panel (Class II)	297.000	173.000		
			SF	124.000	2,790.00	
			22.50000	297.000		6,682.50
0175	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	4.000	2.000		
			EACH	2.000	480.00	
			240.00000	4.000		960.00
0180	614-70150	Pedestrian Signal Face (16) (Countdown)	20.000	17.000		
			EACH	3.000	1,680.00	
			560.00000	20.000		11,200.00
0185	614-70336	Traffic Signal Face (12-12-12)	53.000	33.000		
			EACH	20.000	14,300.00	
			715.00000	53.000		37,895.00
0190	614-70448	Traffic Signal Face (12-12-12-12)	12.000	4.000		
			EACH	4.000	3,220.00	
			805.00000	8.000		6,440.00
0195	614-72855	Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			15,600.00000	1.000		15,600.00
0200	614-72860	Pedestrian Push Button	20.000	8.000		
			EACH	12.000	16,680.00	
			1,390.00000	20.000		27,800.00
0205	614-72896	Intersection Detection System (Camera)(Install Only)	2.000	0.000		
			EACH	2.000	1,750.00	
			875.00000	2.000		1,750.00
0210	614-75855	Traffic Signal Controller Cabinet (Install Only)	3.000	3.000		
			EACH	0.000	0.00	
			1,350.00000	3.000		4,050.00
0215	614-80000	Flashing Beacon	4.000	3.000		
			EACH	1.000	2,050.00	
			2,050.00000	4.000		8,200.00
0220	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,200.00000	1.000		15,200.00

CONTID: C20927
 PCN: 20927-BID
 PROJECT: STAM086-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 02/28/2019
 16:00:37

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	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			14,800.00000	1.000		14,800.00
0230	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,050.00000	1.000		16,050.00
0235	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	7.000	5.000		
			EACH	2.000	33,000.00	
			16,500.00000	7.000		115,500.00
0240	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	4.000	2.000		
			EACH	2.000	32,200.00	
			16,100.00000	4.000		64,400.00
0245	614-82020	Traffic Signal Pole Steel (2 Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			22,975.00000	1.000		22,975.00
0250	614-84000	Traffic Signal Pedestal Pole Steel	16.000	15.000		
			EACH	1.000	1,900.00	
			1,900.00000	16.000		30,400.00
0255	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	1.000	3,250.00	
			3,250.00000	1.000		3,250.00
0260	614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	400.000	400.000		
			LF	0.000	0.00	
			1.10000	400.000		440.00
0265	614-87501	Splice Fiber Optic Cable (1 Strand)	2.000	2.000		
			EACH	0.000	0.00	
			1,525.00000	2.000		3,050.00
0270	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,750.00000	1.000		5,750.00
0275	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			28,400.00000	1.000		28,400.00

CONTID: C20927
 PCN: 20927-BID
 PROJECT: STAM086-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 02/28/2019
 16:00:37

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	627-00008	*Modified Epoxy Pavement Marking	10.000	10.000		
			GAL	0.000	0.00	
			360.00000	10.000		3,600.00
0285	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	88.000	88.000		
			SF	0.000	0.00	
			18.10000	88.000		1,592.80
0290	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	386.000	386.000		
			SF	0.000	0.00	
			16.75000	386.000		6,465.50
0295	630-00000	*Flagging	200.000	0.000		
			HOUR	0.000	0.00	
			20.00000	0.000		0.00
0300	630-00007	*Traffic Control Inspection	38.000	21.000		
			DAY	0.000	0.00	
			50.00000	21.000		1,050.00
0305	630-00012	*Traffic Control Management	121.000	100.000		
			DAY	21.000	11,550.00	
			550.00000	121.000		66,550.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	14.400		
			EACH	2.600	54.60	
			21.00000	17.000		357.00
0315	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	36.900		
			EACH	4.100	106.60	
			26.00000	41.000		1,066.00
0320	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	825.00	
			4,125.00000	2.000		8,250.00
0325	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	175.00	
			875.00000	2.000		1,750.00
0330	630-80360	*Drum Channelizing Device	63.000	56.700		
			EACH	6.300	37.80	
			6.00000	63.000		378.00

CONTID: C20927
 PCN: 20927-BID
 PROJECT: STAM086-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 02/28/2019
 16:00:37

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						
0335	630-80380	*Traffic Cone	78.000	70.200		
			EACH	7.800	40.95	
			5.25000	78.000		409.50
0340	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	2.000	6,300.00	
			3,150.00000	2.000		6,300.00
0345	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70037	F/A Contaminated Soil	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70190	F/A Electric Service	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	202-00220	Rem Asphalt Mat	128.000	128.000		
			SY	0.000	0.00	
			35.00000	128.000		4,480.00
0370	503-00024	Drilled Caisson (24 In)	68.000	64.000		
			LF	4.000	1,200.00	
			300.00000	68.000		20,400.00
0375	614-72740	Blank Out Sign(LED)(Sing Fac)	1.000	1.000		
			EACH	0.000	0.00	
			5,725.00000	1.000		5,725.00
0380	614-72862	Ped Push Button (Spec)	18.000	6.000		
			EACH	12.000	4,080.00	
			340.00000	18.000		6,120.00
0385	614-86700	Furn Traf Sig Equip	1.000	0.000		
			L S	1.000	1,478.00	
			1,478.00000	1.000		1,478.00

CONTID: C20927
 PCN: 20927-BID
 PROJECT: STAM086-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/28/2019

ESTIMATE NO: 0009

16:00:37

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0390	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			9,600.00000	1.000		9,600.00
0395	900-00010	*Added Item (Hour)/	30.000	30.000		
			HOOR	0.000	0.00	
			600.00000	30.000		18,000.00

		CAT 0200	CURRENT AMT	\$ 928,695.45	\$ 175,787.95	\$ 903,785.40
		PROJECT TOTAL	CURRENT AMT	\$ 928,695.45	\$ 175,787.95	\$ 903,785.40
