

ESTIMATE SUMMARY

CONTID: C13714

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13714-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.0 DAYS TIME ALLOW: 125 WORK DAYS

FY02 Traffic Signals

PERCENT TIME: 3.20 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO:

C R200-114

FY02 Traffic Signals

NAME OF ROAD:

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

DOUBLE E, INC. DBA ELECTRICAL EXCELLENCE ENTERPRISES

PAY PERIOD ENDING

09/30/2002

DATE TIME STARTED 06/03/2002

3705 SINTON ROAD

DATE LET

04/18/2002

DATE WORK BEGAN

DATE AWARDED

04/24/2002

DATE TIME STOPPED 07/11/2003

DATE CONTRACT EXECUTED

05/15/2002

DATE ACCEPTED 07/11/2003

COLORADO SPRINGS

CO 80907

719-635-8828

DATE NOTICE TO PROCEED

06/03/2002

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,116,129.03 | PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 851,925.75 | NON-PARTICIPATING | 216,914.82 | 13,066.53 |
| PERCENT COMPLETE: | 19.43% | TOTAL EARNINGS | 216,914.82 | 13,066.53 |
| FUNDS AVAILABLE: | \$ 899,214.21 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 216,914.82 | 13,066.53 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -2,930.48 | -195.99 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 213,984.34 | 12,870.54 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 213,984.34 | 12,870.54 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 12,870.54 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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| 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 | 202-00190 | REMOVAL OF CONCRETE MEDIAN COVER MATERIAL | 12.000 | 2.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 267.43000 | 2.000 | | 534.86 |
| 0010 | 202-00200 | REMOVAL OF SIDEWALK | 209.300 | 209.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.31000 | 209.300 | | 3,832.28 |
| 0015 | 202-00201 | REMOVAL OF CURB | 25.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.97000 | 0.000 | | 0.00 |
| 0020 | 202-00203 | REMOVAL OF CURB AND GUTTER | 279.000 | 279.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.45000 | 279.000 | | 2,915.55 |
| 0025 | 202-00220 | REMOVAL OF ASPHALT MAT | 250.000 | 148.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 17.66000 | 148.500 | | 2,622.51 |
| 0030 | 202-00250 | REMOVAL OF PAVEMENT MARKING | 1,600.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.67000 | 0.000 | | 0.00 |
| 0035 | 202-00700 | REMOVAL OF LIGHT STANDARD | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 199.54000 | 0.000 | | 0.00 |
| 0040 | 202-00810 | REMOVAL OF GROUND SIGN | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 48.66000 | 0.000 | | 0.00 |
| 0041 | 202-00828 | REM TRAF SIG EQUIPMENT | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 32,000.00000 | 0.000 | | 0.00 |
| 0045 | 202-01000 | REMOVAL OF FENCE | 25.000 | 25.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.54000 | 25.000 | | 63.50 |
| 0046 | 203-01597 | POTHOLING | 24.000 | 20.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 250.00000 | 20.000 | | 5,000.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0050 | 210-00870 | RESET COORDINATION UNIT | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 534.84000 | 0.000 | | 0.00 |
| 0055 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 70.500 | 68.500 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 201.84000 | 68.500 | | 13,826.04 |
| 0060 | 503-00036 | DRILLED CAISSON (36 INCH) | 140.000 | 140.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 147.72000 | 140.000 | | 20,680.80 |
| 0061 | 900-00014 | ADDED ITEM (LUMP SUM)/ CONCRETE SLABS ENCOUNTERED WHEN DRILLING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 18,161.21000 | 1.000 | | 18,161.21 |
| 0065 | 503-00042 | DRILLED CAISSON (42 INCH) | 48.000 | 48.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 305.31000 | 48.000 | | 14,654.88 |
| 0070 | 503-00048 | DRILLED CAISSON (48 INCH) | 60.000 | 60.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 171.42000 | 60.000 | | 10,285.20 |
| 0071 | 503-00200 | CAISSON (SPECIAL) HYDRO/VACUUM UNIT USED FOR EXCAVATION | 133.750 | 133.750 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 86.36790 | 133.750 | | 11,551.71 |
| 0072 | 502-29000 | STR FOUNDATION SYS (ALTERNATES) ENCOUNTERED BEDROCK ALTERNATIVE FOUNDATION DESIGN REQUIRED | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,890.00000 | 1.000 | | 4,890.00 |
| 0075 | 608-00000 | CONCRETE SIDEWALK | 176.000 | 63.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 47.95000 | 63.000 | | 3,020.85 |
| 0080 | 608-00010 | CONCRETE CURB RAMP | 70.000 | 36.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 77.91000 | 36.500 | | 2,843.72 |
| 0085 | 609-20010 | CURB TYPE 2 (SECTION B) | 75.000 | 37.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.98000 | 37.000 | | 887.26 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0090 | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B) | 572.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.65000 | 160.000 | | 2,984.00 |
| 0095 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 72.000 | 72.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.98000 | 72.000 | | 1,726.56 |
| 0100 | 610-00020 | MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 3,413.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0105 | 612-00001 | DELINEATOR (TYPE I) | 17.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.19000 | 1.000 | | 19.19 |
| 0110 | 613-00300 | 3 INCH ELECTRICAL CONDUIT | 1,001.000 | 264.000 | | |
| | | | LF | 104.000 | 1,170.00 | |
| | | | 11.25000 | 368.000 | | 4,140.00 |
| 0115 | 613-00301 | 3 INCH ELECTRICAL CONDUIT (JACKED) | 2,450.000 | 2,088.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.97000 | 2,088.000 | | 29,169.36 |
| 0116 | 613-04010 | CONDUIT OBSTRUCTION ENCOUNTERED WHEN INSTALLING (JACKED) CONDUIT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,274.61000 | 1.000 | | 16,274.61 |
| 0120 | 613-07180 | PULL BOX (24"X36"X36") DEEP | 31.000 | 26.000 | | |
| | | | EACH | 1.000 | 265.32 | |
| | | | 265.32000 | 27.000 | | 7,163.64 |
| 0125 | 613-10000 | WIRING | 1.000 | 0.000 | | |
| | | | L S | 0.800 | 11,631.21 | |
| | | | 14,539.01000 | 0.800 | | 11,631.21 |
| 0126 | 613-10000 | WIRING ELECTRICAL SERVICE FOUND DEFICIENT WHEN INSTALLING NEW | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0127 | 613-10000 | WIRING HIGH VOLTAGE PRIMARY ELECTRIC LINES NEEDED TO BE RAISED TO | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,303.29000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0130 | 613-70250 | LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 560.26000 | 0.000 | | 0.00 |
| 0135 | 614-00011 | SIGN PANEL (CLASS I) | 622.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.74000 | 0.000 | | 0.00 |
| 0140 | 614-01552 | STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 24.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 69.68000 | 0.000 | | 0.00 |
| 0145 | 614-70117 | PEDESTRIAN SIGNAL FACE (16) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 502.91000 | 0.000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE (16) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12-) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,200.00000 | 0.000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE TRAFFIC SIGNAL PEDESTAL POLE STEEL | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE TELEMETRY (FIELD) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0145 | | MATERIAL ALLOWANCE CONTROLLER (TYPE 170E) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,600.00000 | 0.000 | | 0.00 |
| 0150 | 614-70336 | TRAFFIC SIGNAL FACE (12-12-12) | 71.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 939.60000 | 0.000 | | 0.00 |
| 0150 | | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0155 | 614-70560 | TRAFFIC SIGNAL FACE (12-12-12-12-12) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,502.29000 | 0.000 | | 0.00 |
| 0155 | | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0156 | 614-70560 | TRAF SIG FACE (12-12-12-12-12) LEFT TURN PHASE NEEDED AT SH83 WB ONTO SH115SB | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,285.00000 | 0.000 | | 0.00 |
| 0160 | 614-72860 | PEDESTRIAN PUSH BUTTON | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 118.37000 | 0.000 | | 0.00 |
| 0160 | | MATERIAL ALLOWANCE PEDESTRIAN PUSHBUTTON | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0165 | 614-72886 | INTERSECTION DETECTION SYSTEM (CAMERA) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,802.51000 | 0.000 | | 0.00 |
| 0165 | | MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,200.00000 | 0.000 | | 0.00 |
| 0170 | 614-81010 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,799.14000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0175 | 614-81020 | TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,679.17000 | 0.000 | | 0.00 |
| 0180 | 614-84000 | TRAFFIC SIGNAL PEDESTAL POLE STEEL | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 758.70000 | 0.000 | | 0.00 |
| 0180 | | MATERIAL ALLOWANCE TRAFFIC SIGNAL PEDESTAL POLE STEEL | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0185 | 614-86105 | TELEMETRY (FIELD) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,203.98000 | 0.000 | | 0.00 |
| 0185 | | MATERIAL ALLOWANCE TELEMETRY (FIELD) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.000 | | 0.00 |
| 0190 | 614-86245 | CONTROLLER (TYPE 170E) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,507.97000 | 0.000 | | 0.00 |
| 0195 | 626-00000 | MOBILIZATION | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 43,098.41000 | 0.500 | | 21,549.21 |
| 0200 | 627-00005 | EPOXY PAVEMENT MARKING | 20.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 199.76000 | 0.000 | | 0.00 |
| 0205 | 627-30325 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 900.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 23.31000 | 0.000 | | 0.00 |
| 0210 | 627-30330 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 2,102.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.99000 | 0.000 | | 0.00 |
| 0215 | 630-00000 | FLAGGING | 100.000 | 15.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 26.64000 | 15.000 | | 399.60 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0216 | 630-00012 | TRAF CTRL MGMT | 73.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 440.00000 | 0.000 | | 0.00 |
| 0220 | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 39.000 | 19.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 133.18000 | 19.500 | | 2,597.01 |
| 0225 | 630-80360 | DRUM CHANNELIZING DEVICE | 57.000 | 28.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 73.25000 | 28.500 | | 2,087.63 |
| 0230 | 630-80380 | TRAFFIC CONE | 156.000 | 78.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.98000 | 78.000 | | 1,402.44 |
| 0235 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 45,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0240 | 700-70074 | F/A OBTAIN POWER FROM | 25,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 1,116,129.03 \$ | 13,066.53 \$ 216,914.83 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 1,116,129.03 \$ | 13,066.53 \$ 216,914.83 |