

ESTIMATE SUMMARY

CONTID: C13714

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13714-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS TIME ALLOW: 125 WORK DAYS

FY02 Traffic Signals

PERCENT TIME: 5.60 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

12/31/2002

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	564,302.26	166,477.62
PERCENT COMPLETE:	50.56% TOTAL EARNINGS	564,302.26	166,477.62
FUNDS AVAILABLE:	\$ 551,826.77 STOCKPILED MATERIALS	65,180.00	-34,370.00
	GROSS EARNINGS	629,482.26	132,107.62
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,818.06	-2,238.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	621,664.20	129,869.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	621,664.20	129,869.04
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 129,869.04

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	4.000		
			SY	0.000	0.00	
			267.43000	4.000		1,069.72
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	21.000		
			LF	0.000	0.00	
			42.97000	21.000		902.37
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	224.000		
			SY	0.000	0.00	
			17.66000	224.000		3,955.84
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		
			HOOR	4.000	1,000.00	
			250.00000	24.000		6,000.00

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CAT NO0200 ROADWAY						
0050	210-00870	RESET COORDINATION UNIT	5.000	0.000		
			EACH	2.000	1,069.68	
			534.84000	2.000		1,069.68
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	70.000		
			SY	0.000	0.00	
			77.91000	70.000		5,453.70
0085	609-20010	CURB TYPE 2 (SECTION B)	75.000	45.000		
			LF	0.000	0.00	
			23.98000	45.000		1,079.10

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CAT NO0200 ROADWAY						
0090	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	572.000	542.000		
			LF	0.000	0.00	
			18.65000	542.000		10,108.30
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	102.000		
			SF	0.000	0.00	
			7.00000	102.000		714.00
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	368.000		
			LF	633.000	7,121.25	
			11.25000	1,001.000		11,261.25
0115	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	2,450.000	2,088.000		
			LF	100.000	1,397.00	
			13.97000	2,188.000		30,566.36
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	27.000		
			EACH	3.000	795.96	
			265.32000	30.000		7,959.60
0125	613-10000	WIRING	1.000	0.800		
			L S	0.000	0.00	
			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	2.000	1,120.52	
			560.26000	2.000		1,120.52
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	8.000	4,023.28	
			502.91000	8.000		4,023.28
0145		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE (16)		20.000		
			EACH	-8.000	-2,800.00	
			350.00000	12.000		4,200.00
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	21.000	19,731.60	
			939.60000	21.000		19,731.60
0150		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		71.000		
			EACH	-21.000	-13,650.00	
			650.00000	50.000		32,500.00
0155	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	0.000		
			EACH	1.000	1,502.29	
			1,502.29000	1.000		1,502.29
0155		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		1.000		
			EACH	-1.000	-1,000.00	
			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	4.000	473.48	
			118.37000	4.000		473.48
0160		MATERIAL ALLOWANCE PEDESTRIAN PUSHBUTTON		20.000		
			EACH	-4.000	-120.00	
			30.00000	16.000		480.00
0165	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	10.000	0.000		
			EACH	4.000	23,210.04	
			5,802.51000	4.000		23,210.04
0165		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)		9.000		
			EACH	-4.000	-16,800.00	
			4,200.00000	5.000		21,000.00
0170	614-81010	TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	11.000	0.000		
			EACH	3.000	41,397.42	
			13,799.14000	3.000		41,397.42

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CAT NO0200 ROADWAY						
0175	614-81020	TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	6.000	0.000		
			EACH	2.000	41,358.34	
			20,679.17000	2.000		41,358.34
0180	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	7.000	5.000		
			EACH	2.000	1,517.40	
			758.70000	7.000		5,310.90
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)		2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0190	614-86245	CONTROLLER (TYPE 170E)	7.000	7.000		
			EACH	0.000	0.00	
			20,507.97000	7.000		143,555.79
0195	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	17,239.36	
			43,098.41000	1.000		43,098.41
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		
			HOOR	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	36.000		
			DAY	8.000	3,520.00	
			440.00000	44.000		19,360.00
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 \$	132,107.62 \$ 629,482.26
			PROJECT TOTAL	CURRENT AMT	\$ 1,116,129.03 \$	132,107.62 \$ 629,482.26