

ESTIMATE SUMMARY

CONTID: C13714

ESTIMATE NO: 0009 PROG

SPEC YR: 1999

PCN: 13714-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

125 WORK DAYS

FY02 Traffic Signals

PERCENT TIME: 9.60

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

06/30/2003

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	939,451.91	43,952.64
PERCENT COMPLETE:	84.17%	TOTAL EARNINGS	939,451.91	43,952.64
FUNDS AVAILABLE:	\$ 176,677.12	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	939,451.91	43,952.64
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-13,445.30	-659.29
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	926,006.61	43,293.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	926,006.61	43,293.35
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 43,293.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13714
 PCN: 13714-BID
 PROJECT: C R200-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 07/02/2003
 09:33:44

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	11.000	194.26	
			17.66000	235.000		4,150.10
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	1.000		
			EACH	2.000	399.08	
			199.54000	3.000		598.62
0040	202-00810	REMOVAL OF GROUND SIGN	4.000	0.000		
			EACH	4.000	194.64	
			48.66000	4.000		194.64
0041	202-00828	REM TRAF SIG EQUIPMENT	1.000	0.400		
			L S	0.600	19,200.00	
			32,000.00000	1.000		32,000.00
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	24.000		
			HOURL	0.000	0.00	
			250.00000	24.000		6,000.00

CONTID: C13714
 PCN: 13714-BID
 PROJECT: C R200-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 07/02/2003
 09:33:44

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CAT NO0200 ROADWAY						
0050	210-00870	RESET COORDINATION UNIT	5.000	2.000		
			EACH	2.000	1,069.68	
			534.84000	4.000		2,139.36
0055	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	70.500	68.500		
			TON	2.000	403.68	
			201.84000	70.500		14,229.72
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

CONTID: C13714
 PCN: 13714-BID
 PROJECT: C R200-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 07/02/2003
 09:33:44

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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	1,350.000	9,450.00	
			7.00000	1,452.000		10,164.00
0105	612-00001	DELINEATOR (TYPE I)	17.000	1.000		
			EACH	15.000	287.85	
			19.19000	16.000		307.04
0110	613-00300	3 INCH ELECTRICAL CONDUIT	1,001.000	1,001.000		
			LF	0.000	0.00	
			11.25000	1,001.000		11,261.25
0115	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	2,450.000	2,188.000		
			LF	0.000	0.00	
			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	30.000		
			EACH	0.000	0.00	
			265.32000	30.000		7,959.60
0125	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			14,539.01000	1.000		14,539.01
0126	613-10000	WIRING ELECTRICAL SERVICE FOUND DEFICIENT WHEN INSTALLING NEW	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0127	613-10000	WIRING HIGH VOLTAGE PRIMARY ELECTRIC LINES NEEDED TO BE RAISED TO	1.000	0.000		
			L S	1.000	7,303.29	
			7,303.29000	1.000		7,303.29

CONTID: C13714
 PCN: 13714-BID
 PROJECT: C R200-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 07/02/2003
 09:33:44

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CAT NO0200 ROADWAY						
0130	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	14.000	12.000		
			EACH	0.000	0.00	
			560.26000	12.000		6,723.12
0135	614-00011	SIGN PANEL (CLASS I)	622.000	0.000		
			SF	400.000	5,496.00	
			13.74000	400.000		5,496.00
0140	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	24.000	0.000		
			LF	24.000	1,672.32	
			69.68000	24.000		1,672.32
0145	614-70117	PEDESTRIAN SIGNAL FACE (16)	20.000	20.000		
			EACH	0.000	0.00	
			502.91000	20.000		10,058.20
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

CONTID: C13714
 PCN: 13714-BID
 PROJECT: C R200-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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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	71.000		
			EACH	0.000	0.00	
			939.60000	71.000		66,711.60
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	1.000		
			EACH	0.000	0.00	
			1,502.29000	1.000		1,502.29
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	1.000	1,285.00	
			1,285.00000	1.000		1,285.00
0160	614-72860	PEDESTRIAN PUSH BUTTON	20.000	20.000		
			EACH	0.000	0.00	
			118.37000	20.000		2,367.40
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	10.000		
			EACH	0.000	0.00	
			5,802.51000	10.000		58,025.10
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	11.000		
			EACH	0.000	0.00	
			13,799.14000	11.000		151,790.54

CONTID: C13714
 PCN: 13714-BID
 PROJECT: C R200-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 07/02/2003
 09:33:44

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CAT NO0200 ROADWAY						
0175	614-81020	TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	6.000	6.000		
			EACH	0.000	0.00	
			20,679.17000	6.000		124,075.02
0180	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	7.000	7.000		
			EACH	0.000	0.00	
			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	4.000		
			EACH	-1.000	-5,203.98	
			5,203.98000	3.000		15,611.94
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	7.000		
			EACH	0.000	0.00	
			20,507.97000	7.000		143,555.79
0195	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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		
			HOURL	0.000	0.00	
			26.64000	15.000		399.60

CONTID: C13714
 PCN: 13714-BID
 PROJECT: C R200-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 07/02/2003
 09:33:44

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CAT NO0200 ROADWAY						
0216	630-00012	TRAF CTRL MGMT	73.000	51.000		
			DAY	5.000	2,200.00	
			440.00000	56.000		24,640.00
0220	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	27.000		
			EACH	0.000	0.00	
			133.18000	27.000		3,595.86
0225	630-80360	DRUM CHANNELIZING DEVICE	57.000	27.000		
			EACH	0.000	0.00	
			73.25000	27.000		1,977.75
0230	630-80380	TRAFFIC CONE	156.000	54.000		
			EACH	0.000	0.00	
			17.98000	54.000		970.92
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	0.817	0.82	
			1.00000	0.817		0.82
			CAT 0200	CURRENT AMT	\$ 1,116,129.03 \$	43,952.64 \$ 939,451.91
			PROJECT TOTAL	CURRENT AMT	\$ 1,116,129.03 \$	43,952.64 \$ 939,451.91