

ESTIMATE SUMMARY

09:23:11

CONTID: C13714

ESTIMATE NO: 0010 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

08/28/2003

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	1,012,712.18	73,260.27
PERCENT COMPLETE:	90.73%	TOTAL EARNINGS	1,012,712.18	73,260.27
FUNDS AVAILABLE:	\$ 103,416.85	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,012,712.18	73,260.27
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,544.21	-1,098.91
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	998,167.97	72,161.36
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	998,167.97	72,161.36
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 72,161.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	12.000	4.000		
			SY	4.000	1,069.72	
			267.43000	8.000		2,139.44
0010	202-00200	REMOVAL OF SIDEWALK	209.300	209.300		
			SY	-60.300	-1,104.09	
			18.31000	149.000		2,728.19
0015	202-00201	REMOVAL OF CURB	25.000	21.000		
			LF	4.000	171.88	
			42.97000	25.000		1,074.25
0020	202-00203	REMOVAL OF CURB AND GUTTER	279.000	279.000		
			LF	-62.000	-647.90	
			10.45000	217.000		2,267.65
0025	202-00220	REMOVAL OF ASPHALT MAT	250.000	235.000		
			SY	15.000	264.90	
			17.66000	250.000		4,415.00
0030	202-00250	REMOVAL OF PAVEMENT MARKING	1,600.000	0.000		
			SF	328.000	875.76	
			2.67000	328.000		875.76
0035	202-00700	REMOVAL OF LIGHT STANDARD	3.000	3.000		
			EACH	0.000	0.00	
			199.54000	3.000		598.62
0040	202-00810	REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			48.66000	4.000		194.64
0041	202-00828	REM TRAF SIG EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0050	210-00870	RESET COORDINATION UNIT	5.000	4.000		
			EACH	0.000	0.00	
			534.84000	4.000		2,139.36
0055	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	70.500	70.500		
			TON	0.000	0.00	
			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	113.000	5,418.35	
			47.95000	176.000		8,439.20
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	30.000	719.40	
			23.98000	75.000		1,798.50

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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	1,452.000		
			SF	611.000	4,277.00	
			7.00000	2,063.000		14,441.00
0105	612-00001	DELINEATOR (TYPE I)	17.000	16.000		
			EACH	0.000	0.00	
			19.19000	16.000		307.04
0110	613-00300	3 INCH ELECTRICAL CONDUIT	1,001.000	1,001.000		
			LF	-199.000	-2,238.75	
			11.25000	802.000		9,022.50
0115	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	2,450.000	2,188.000		
			LF	71.000	991.87	
			13.97000	2,259.000		31,558.23
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	-3.000	-795.96	
			265.32000	27.000		7,163.64
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	1.000		
			L S	0.000	0.00	
			7,303.29000	1.000		7,303.29

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CAT NO0200 ROADWAY						
0130	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	14.000	12.000		
			EACH	-1.000	-560.26	
			560.26000	11.000		6,162.86
0135	614-00011	SIGN PANEL (CLASS I)	622.000	400.000		
			SF	222.000	3,050.28	
			13.74000	622.000		8,546.28
0140	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	24.000	24.000		
			LF	0.000	0.00	
			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

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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	1.000		
			EACH	0.000	0.00	
			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

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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	-1.000	-758.70	
			758.70000	6.000		4,552.20
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	3.000		
			EACH	0.000	0.00	
			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	20.000	3,995.20	
			199.76000	20.000		3,995.20
0205	627-30325	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	900.000	0.000		
			SF	95.000	2,214.45	
			23.31000	95.000		2,214.45
0210	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,102.000	0.000		
			SF	2,102.000	25,202.98	
			11.99000	2,102.000		25,202.98
0215	630-00000	FLAGGING	100.000	15.000		
			HOURL	85.000	2,264.40	
			26.64000	100.000		2,664.00

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CAT NO0200 ROADWAY							
0216	630-00012	TRAF CTRL MGMT	73.000	56.000			
			DAY	17.000	7,480.00		
			440.00000	73.000		32,120.00	
0220	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	27.000			
			EACH	2.700	359.59		
			133.18000	29.700		3,955.45	
0225	630-80360	DRUM CHANNELIZING DEVICE	57.000	27.000			
			EACH	2.700	197.78		
			73.25000	29.700		2,175.53	
0230	630-80380	TRAFFIC CONE	156.000	54.000			
			EACH	21.600	388.37		
			17.98000	75.600		1,359.29	
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	0.817			
			F A	20,424.000	20,424.00		
			1.00000	20,424.817		20,424.82	
			CAT 0200	CURRENT AMT	\$ 1,116,129.03	\$ 73,260.27	\$ 1,012,712.18
			PROJECT TOTAL	CURRENT AMT	\$ 1,116,129.03	\$ 73,260.27	\$ 1,012,712.18