

ESTIMATE SUMMARY

09:24:52

 CONTID: C19433R ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19433R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US50 WEST OF I-25 CONGESTION R
 TIME CHARGED: 40.0 DAYS TIME ALLOW: 45 WORK DAYS
 PERCENT TIME: 88.89 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: STA0503-080
 US50 WEST OF I-25 CONGESTION R

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

C & D ELECTRIC, INC.
 2025 AEROPLAZA DRIVE

PAY PERIOD ENDING 11/13/2014 DATE TIME STARTED 07/10/2014
 DATE LET 05/01/2014 DATE WORK BEGAN
 DATE AWARDED 05/29/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/09/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/10/2014

COLORADO SPRINGS CO 80916

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 212,290.00 PARTICIPATING	\$ 142,757.50	\$ 30,680.00
AWARD PROJECT AMT:	\$ 187,545.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	67.25% TOTAL EARNINGS	142,757.50	30,680.00
FUNDS AVAILABLE:	\$ 69,532.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	142,757.50	30,680.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,813.18	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	139,944.32	30,680.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	139,944.32	30,680.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 30,680.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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 0200 ROADWAY						
0005	202-00831	Removal of Traffic Signal Head	11.000	11.000		
			EACH	0.000	0.00	
			250.00000	11.000		2,750.00
0010	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0015	614-10280	Adaptive Traffic Signal System	1.000	0.500		
			L S	0.250	30,000.00	
			120,000.00000	0.750		90,000.00
0020	614-70336	Traffic Signal Face (12-12-12)	9.000	9.000		
			EACH	0.000	0.00	
			765.00000	9.000		6,885.00
0025	614-70560	Traffic Signal Face (12-12-12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			1,240.00000	1.000		1,240.00
0030	614-72888	Microwave Vehicle Radar Detector (Install Only)	20.000	20.000		
			EACH	0.000	0.00	
			500.00000	20.000		10,000.00
0035	626-00000	Mobilization	1.000	0.635		
			L S	0.000	0.00	
			25,500.00000	0.635		16,192.50
0040	630-00007	Traffic Control Inspection	6.000	0.000		
			DAY	0.000	0.00	
			225.00000	0.000		0.00
0045	630-00012	Traffic Control Management	20.000	11.000		
			DAY	0.000	0.00	
			560.00000	11.000		6,160.00
0050	630-80341	Construction Traffic Sign (Panel Size A)	7.000	2.000		
			EACH	1.600	88.00	
			55.00000	3.600		198.00
0055	630-80342	Construction Traffic Sign (Panel Size B)	20.000	2.000		
			EACH	1.600	112.00	
			70.00000	3.600		252.00

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CAT NO0200 0200 ROADWAY						
0060	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000 EACH 900.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	630-80360	Drum Channelizing Device	12.000 EACH 40.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	630-80380	Traffic Cone	80.000 EACH 15.00000	40.000 32.000 72.000	480.00	1,080.00
0075	700-70010	F/A Minor Contract Revisions	20,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0080	700-70011	F/A Partnering	999.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0085	700-70016	F/A Fuel Cost Adjustment	1.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	212,290.00 \$	30,680.00 \$ 142,757.50
			PROJECT TOTAL	CURRENT AMT \$	212,290.00 \$	30,680.00 \$ 142,757.50