

ESTIMATE SUMMARY

10:38:42

CONTID: C19433R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19433R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

45 WORK DAYS

US50 WEST OF I-25 CONGESTION R

PERCENT TIME: 91.11

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.

PAY PERIOD ENDING

01/08/2015

DATE TIME STARTED

07/10/2014

2025 AEROPLAZA DRIVE

DATE LET

05/01/2014

DATE WORK BEGAN

DATE AWARDED

05/29/2014

DATE TIME STOPPED

01/05/2015

DATE CONTRACT EXECUTED

07/09/2014

DATE ACCEPTED

01/05/2015

COLORADO SPRINGS

CO 80916

719-667-1200

DATE NOTICE TO PROCEED

07/10/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	213,650.00	PARTICIPATING	\$	183,645.00	\$	40,887.50
AWARD PROJECT AMT:	\$	187,545.00	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:		85.96%	TOTAL EARNINGS		183,645.00		40,887.50
FUNDS AVAILABLE:	\$	30,005.00	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		183,645.00		40,887.50
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-2,813.18		0.00
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		180,831.82		40,887.50
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		180,831.82		40,887.50
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

40,887.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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	0.750		
			L S	0.250	30,000.00	
			120,000.00000	1.000		120,000.00
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)	2.000	1.000		
			EACH	1.000	1,240.00	
			1,240.00000	2.000		2,480.00
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	0.365	9,307.50	
			25,500.00000	1.000		25,500.00
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	3.600		
			EACH	0.800	44.00	
			55.00000	4.400		242.00
0055	630-80342	Construction Traffic Sign (Panel Size B)	20.000	3.600		
			EACH	0.800	56.00	
			70.00000	4.400		308.00

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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	88.000 EACH 15.00000	72.000 16.000 88.000	240.00	1,320.00
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 \$	213,650.00 \$	40,887.50 \$ 183,645.00
			PROJECT TOTAL	CURRENT AMT \$	213,650.00 \$	40,887.50 \$ 183,645.00