

ESTIMATE SUMMARY

07:57:54

CONTID: C12877

ESTIMATE NO: 0011 PROG

SPEC YR: 1999

PCN: 12877-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 108.0 DAYS

TIME ALLOW:

110 WORK DAYS

FY 00 1-70 SIGNING

PERCENT TIME: 98.18

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: NH 0703-262  
 FY 00 I-70 SIGNING  
 NAME OF ROAD: I-70  
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

ROCKY MOUNTAIN SIGNING CO. INC.  
 10335 SO. PROGRESS WAY

PAY PERIOD ENDING	04/13/2001	DATE TIME STARTED	05/22/2000
DATE LET	02/24/2000	DATE WORK BEGAN	05/22/2000
DATE AWARDED	03/02/2000	DATE TIME STOPPED	04/13/2001
DATE CONTRACT EXECUTED	03/02/2000	DATE ACCEPTED	04/13/2001
DATE NOTICE TO PROCEED	05/22/2000		

PARKER CO 80134 303/840-9877

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 780,672.99 PARTICIPATING	\$ 779,812.99	\$ 25,784.58
AWARD PROJECT AMT:	\$ 746,301.41 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.89% TOTAL EARNINGS	779,812.99	25,784.58
FUNDS AVAILABLE:	\$ 860.00 STOCKPILED MATERIALS	0.00	-3,157.19
	GROSS EARNINGS	779,812.99	22,627.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,194.52	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	768,618.47	22,627.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	768,618.47	22,627.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 22,627.39

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12877  
 PCN: 12877-BID  
 PROJECT: NH 0703-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 11/14/2001

07:57:54

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	202-00010	REMOVAL OF TREE 375	3.000	3.000		
			EACH	0.000	0.00	
			635.00000	3.000		1,905.00
0010	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0015	202-00810	*REMOVAL OF GROUND SIGN	376.000	376.000		
			EACH	0.000	0.00	
			43.00000	376.000		16,168.00
0020	202-00821	REMOVAL OF SIGN PANEL	15.000	15.000		
			EACH	0.000	0.00	
			700.00000	15.000		10,500.00
0025	202-01130	REMOVAL OF GUARDRAIL TYPE 3	33.000	33.000		
			LF	0.000	0.00	
			75.00000	33.000		2,475.00
0030	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			130.00000	1.000		130.00
0035	210-00815	RESET SIGN PANEL	15.000	15.000		
			EACH	0.000	0.00	
			400.00000	15.000		6,000.00
0040	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			6,760.00000	1.000		6,760.00
0045	250-00110	*HEALTH AND SAFETY OFFICER	10.000	10.000		
			HOOR	0.000	0.00	
			125.00000	10.000		1,250.00
0050	250-00120	*MATERIAL SAMPLING AND DELIVERY	3.000	3.000		
			EACH	0.000	0.00	
			338.00000	3.000		1,014.00
0055	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			2,600.00000	0.000		0.00

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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						
0060	250-00220	HAZARDOUS WASTE DISPOSAL	0.500	0.500		
			CY	0.000	0.00	
			2,600.00000	0.500		1,300.00
0065	613-05000	*DIRECT-BURIAL CABLE	324.000	324.000		
			LF	0.000	0.00	
			15.00000	324.000		4,860.00
0070	614-00011	SIGN PANEL (CLASS I)	1,157.990	1,157.990		
			SF	0.000	0.00	
			14.00000	1,157.990		16,211.86
0070		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0070		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0070		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0070		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0070		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0075	614-00012	SIGN PANEL (CLASS II)	2,374.150	2,374.150		
			SF	0.000	0.00	
			17.00000	2,374.150		40,360.55
0075		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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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						
0075		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0075		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0075		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0075		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0075		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0080	614-00013	SIGN PANEL (CLASS III)	6,937.500	6,664.500		
			SF	273.000	6,552.00	
			24.00000	6,937.500		166,500.00
0080		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0080		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0080		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0080		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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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						
0080		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0080		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0080		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0080		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0080		MATERIAL ALLOWANCE 614A SIGN PANELS		3,157.190		
			DOL	-3,157.190	-3,157.19	
			1.00000	0.000		0.00
0085	614-00200	STEEL SIGN POST (U-2)	396.000	396.000		
			LF	0.000	0.00	
			8.00000	396.000		3,168.00
0090	614-00612	STEEL SIGN POST (W 6X12)	378.000	378.000		
			LF	0.000	0.00	
			36.00000	378.000		13,608.00
0090		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0090		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0090		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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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						
0095	614-00615	STEEL SIGN POST (W 6X15)	551.000	551.000		
			LF	0.000	0.00	
			40.00000	551.000		22,040.00
0095		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0095		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0100	614-00818	STEEL SIGN POST (W 8X18)	412.500	412.500		
			LF	0.000	0.00	
			41.00000	412.500		16,912.50
0100		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0100		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0100		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0100		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0105	614-00821	STEEL SIGN POST (W 8X21)	109.500	109.500		
			LF	0.000	0.00	
			44.00000	109.500		4,818.00
0105		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0105		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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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						
0110	614-01022	STEEL SIGN POST (W 10X22)	193.500	193.500		
			LF	0.000	0.00	
			45.00000	193.500		8,707.50
0110		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0110		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0110		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0115	614-01026	STEEL SIGN POST (W 10X26)	77.000	77.000		
			LF	0.000	0.00	
			49.00000	77.000		3,773.00
0115		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0120	614-01226	STEEL SIGN POST (W 12X26)	89.000	89.000		
			LF	0.000	0.00	
			51.00000	89.000		4,539.00
0120		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0125	614-01502	STEEL SIGN POST (2 INCH ROUND)	1,131.000	1,131.000		
			LF	0.000	0.00	
			10.00000	1,131.000		11,310.00
0125		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0125		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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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						
0125		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0125		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0125		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0130	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	2,051.000	2,023.000		
			LF	28.000	700.00	
			25.00000	2,051.000		51,275.00
0130		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0130		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0130		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0130		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0130		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0130		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00



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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						
0135	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	1,737.000	1,737.000		
			LF	0.000	0.00	
			40.00000	1,737.000		69,480.00
0135		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0135		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0135		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0135		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0135		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0135		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0140	614-03001	CONCRETE FOOTING (TYPE 1)	26.000	26.000		
			EACH	0.000	0.00	
			800.00000	26.000		20,800.00
0145	614-03002	CONCRETE FOOTING (TYPE 2)	34.000	34.000		
			EACH	0.000	0.00	
			800.00000	34.000		27,200.00
0150	614-03003	*CONCRETE FOOTING (TYPE 3)	26.000	26.000		
			EACH	0.000	0.00	
			900.00000	26.000		23,400.00

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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						
0155	614-03004	*CONCRETE FOOTING (TYPE 4)	6.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0160	614-03005	*CONCRETE FOOTING (TYPE 5)	8.000	8.000		
			EACH	0.000	0.00	
			1,500.00000	8.000		12,000.00
0165	614-03006	*CONCRETE FOOTING (TYPE 6)	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
0170	614-03007	*CONCRETE FOOTING (TYPE 7)	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0175	614-10030	PAINT OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0180	614-10035	PAINT GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0185	614-10126	*VARIABLE MESSAGE SIGN (FIBER OPTIC)	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0190	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0195	630-00000	FLAGGING	1,031.000	1,031.000		
			HOURLY	0.000	0.00	
			25.00000	1,031.000		25,775.00
0200	630-00002	TRAFFIC CONTROL SUPERVISOR	151.500	143.500		
			DAY	8.000	3,200.00	
			400.00000	151.500		60,600.00
0205	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	18.000		
			EACH	0.000	0.00	
			150.00000	18.000		2,700.00

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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						
0210	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	14.400		
			EACH	0.000	0.00	
			150.00000	14.400		2,160.00
0215	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			700.00000	1.800		1,260.00
0220	630-80380	TRAFFIC CONE	150.000	135.000		
			EACH	0.000	0.00	
			12.00000	135.000		1,620.00
0225	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70035	F/A SIGN COMMUNICATION	9,413.150	0.000		
			F A	9,413.150	9,413.15	
			1.00000	9,413.150		9,413.15
0245	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	900-00006	ADDED ITEM (DOLLAR)/ BORE 2" CONDUIT UNDER I70 AT MP 239.32 - MCR LINE #1	4,929.430	0.000		
			DOL	4,929.430	4,929.43	
			1.00000	4,929.430		4,929.43
0255	900-00007	ADDED ITEM (EACH)/ HINGE TRAFFIC SIGNS - MCR LINE #3	4.000	0.000		
			EACH	4.000	340.00	
			85.00000	4.000		340.00

CONTID: C12877  
 PCN: 12877-BID  
 PROJECT: NH 0703-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/14/2001

ESTIMATE NO: 0011

07:57:54

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						
0260	900-00007	ADDED ITEM (EACH)/ REPLACE W-BEAM BASE PLATES - MCR LINE #4	2.000	0.000		
			EACH	2.000	650.00	
			325.00000	2.000		650.00
			CAT 0200	CURRENT AMT \$	780,672.99 \$	22,627.39 \$ 779,812.99
			PROJECT TOTAL	CURRENT AMT \$	780,672.99 \$	22,627.39 \$ 779,812.99