

ESTIMATE SUMMARY

11:22:17

CONTID: C12970

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 12970-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 0.0 DAYS TIME ALLOW: 143 WORK DAYS
 SIGN REPLACEMENT, REGION 3 PERCENT TIME: 0.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: SHE R300-061
 SIGN REPLACEMENT, REGION 3

NAME OF ROAD: 70,70B,6,82,24

PROJECT COUNTIES: MESA GARFIELD
 LAKE OTHERS

CONTRACTOR:

WARNING LITES & EQUIPMENT, INCORPORATED PAY PERIOD ENDING 06/30/2000 DATE TIME STARTED 06/01/2000
 632 WEST GUNNISON DATE LET 04/13/2000 DATE WORK BEGAN 06/01/2000
 DATE AWARDED 05/02/2000 DATE TIME STOPPED 06/18/2001
 DATE CONTRACT EXECUTED 05/30/2000 DATE ACCEPTED 06/18/2001
 GRAND JUCTION CO 81501 970/242-1800 DATE NOTICE TO PROCEED 06/01/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 811,055.00	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 815,640.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00%	TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE:	\$ 811,055.00	STOCKPILED MATERIALS	78,136.70	78,136.70
		GROSS EARNINGS	78,136.70	78,136.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	78,136.70	78,136.70
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	78,136.70	78,136.70
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 78,136.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12970
 PCN: 12970-BID
 PROJECT: SHE R300-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/07/2000

11:22:17

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 BID ITEMS						
0005	202-00810	REMOVAL OF GROUND SIGN	1,606.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0010	202-00821	REMOVAL OF SIGN PANEL	3,516.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0015	614-00011	*SIGN PANEL (CLASS I)	15,078.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0015		MATERIAL ALLOWANCE SIGN PANEL (CL I)		0.000		
			SF	0.000	0.00	
			6.15000	0.000		0.00
0020	614-00012	*SIGN PANEL (CLASS II)	16,172.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0020		MATERIAL ALLOWANCE SIGN PANEL (CL II)		0.000		
			SF	0.000	0.00	
			10.90000	0.000		0.00
0025	614-01502	*STEEL SIGN POST (2 INCH ROUND) P	10,746.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0025		MATERIAL ALLOWANCE POZILOC POST (P)		0.000		
			LF	7,812.000	22,967.28	
			2.94000	7,812.000		22,967.28
0030	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) P1	5,910.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0030		MATERIAL ALLOWANCE SLIP BASE POST (P1)		0.000		
			LF	4,550.000	35,945.00	
			7.90000	4,550.000		35,945.00
0035	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) P2	1,416.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0035		MATERIAL ALLOWANCE SLIP BASE POST (P2)		0.000		
			LF	1,718.000	19,224.42	
				11.19000		19,224.42
0040	626-00000	MOBILIZATION		1.000	0.000	
			L S	0.000	0.00	
				16,500.00000		0.00
0045	630-00000	FLAGGING		0.000	0.000	
			HOURL	0.000	0.00	
				10.00000		0.00
0050	630-00002	TRAFFIC CONTROL SUPERVISOR		115.000	0.000	
			DAY	0.000	0.00	
				250.00000		0.00
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)		10.000	0.000	
			EACH	0.000	0.00	
				50.00000		0.00
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)		32.000	0.000	
			EACH	0.000	0.00	
				50.00000		0.00
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)		1.000	0.000	
			EACH	0.000	0.00	
				500.00000		0.00
0070	630-80380	TRAFFIC CONE		100.000	0.000	
			EACH	0.000	0.00	
				10.00000		0.00
0075	700-70002	F/A ANTICIPATED CMO		0.000	0.000	
			F A	0.000	0.00	
				1.00000		0.00
0080	700-70010	F/A MINOR CONTRACT REVISIONS		0.000	0.000	
			F A	0.000	0.00	
				1.00000		0.00
0085	700-70022	F/A OJT PILOT		0.000	0.000	
			F A	0.000	0.00	
				1.00000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0090	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	630-80359	PORT MESG PANEL MCR LINE 2 - PORTABLE VMS	10.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0100	626-00100	MOBILIZATION (W/O AUTOPAY) MCR LINE ITEM 3 - ADDITIONAL MOB TO I-70B DUE TO ADDITIONAL	1.000	0.000		
			L S	0.000	0.00	
			800.00000	0.000		0.00
0105	626-00100	MOBILIZATION (W/O AUTOPAY) LINE ITEM 4 - ADDITIONAL MOB TO SH6 DUE TO ADDITIONAL WORK	1.000	0.000		
			L S	0.000	0.00	
			3,135.00000	0.000		0.00
0110	626-00100	MOBILIZATION (W/O AUTOPAY) LINE ITEM 5 - ADDITIONAL MOB TO SH 82 DUE TO ADDED WORK	1.000	0.000		
			L S	0.000	0.00	
			3,535.00000	0.000		0.00
0115	900-00014	ADDED ITEM (LUMP SUM)/ LINE ITEM 6 - CORRECTION OF CLASS II PANELS (Z-BAR)	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	811,055.00 \$	78,136.70 \$
			PROJECT TOTAL	CURRENT AMT \$	811,055.00 \$	78,136.70 \$