

ESTIMATE SUMMARY

17:14:06

CONTID: C12970

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 12970-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

143 WORK DAYS

SIGN REPLACEMENT, REGION 3

PERCENT TIME: 25.87

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

09/13/2000

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	\$ 126,682.50	\$ 126,682.50
AWARD PROJECT AMT:	\$ 815,640.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.62% TOTAL EARNINGS	126,682.50	126,682.50
FUNDS AVAILABLE:	\$ 684,372.50 STOCKPILED MATERIALS	66,379.92	-11,756.78
	GROSS EARNINGS	193,062.42	114,925.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,552.98	-3,552.98
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	189,509.44	111,372.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	189,509.44	111,372.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 111,372.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/13/2000

17:14:06

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	202.000	2,020.00	
			10.00000	202.000		2,020.00
0010	202-00821	REMOVAL OF SIGN PANEL	3,516.000	0.000		
			EACH	875.000	8,750.00	
			10.00000	875.000		8,750.00
0015	614-00011	*SIGN PANEL (CLASS I)	15,078.000	0.000		
			SF	3,704.000	37,040.00	
			10.00000	3,704.000		37,040.00
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	2,340.000	35,100.00	
			15.00000	2,340.000		35,100.00
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	2,093.000	15,697.50	
			7.50000	2,093.000		15,697.50
0025		MATERIAL ALLOWANCE POZILOC POST (P)		7,812.000		
			LF	-2,093.000	-6,153.42	
			2.94000	5,719.000		16,813.86
0030	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) P1	5,910.000	0.000		
			LF	392.000	11,760.00	
			30.00000	392.000		11,760.00
0030		MATERIAL ALLOWANCE SLIP BASE POST (P1)		4,550.000		
			LF	-392.000	-3,096.80	
			7.90000	4,158.000		32,848.20
0035	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) P2	1,416.000	0.000		
			LF	224.000	7,840.00	
			35.00000	224.000		7,840.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN

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						
0035		MATERIAL ALLOWANCE SLIP BASE POST (P2)		1,718.000		
			LF	-224.000	-2,506.56	
			11.19000	1,494.000		16,717.86
0040	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	8,250.00	
			16,500.00000	0.500		8,250.00
0045	630-00000	FLAGGING	0.000	0.000		
			HOOR	0.000	0.00	
			10.00000	0.000		0.00
0050	630-00002	TRAFFIC CONTROL SUPERVISOR	115.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	0.000		
			EACH	4.500	225.00	
			50.00000	4.500		225.00
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0070	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0075	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/13/2000
 17:14:06

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							
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 \$	114,925.72 \$	193,062.42
			PROJECT TOTAL	CURRENT AMT \$	811,055.00 \$	114,925.72 \$	193,062.42