

ESTIMATE SUMMARY

CONTID: C12970

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 12970-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW:

143 WORK DAYS

SIGN REPLACEMENT, REGION 3

PERCENT TIME: 48.95

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

10/28/2000

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 811,055.00	PARTICIPATING	\$ 355,562.50	\$ 82,735.00
AWARD PROJECT AMT:	\$ 815,640.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	43.84%	TOTAL EARNINGS	355,562.50	82,735.00
FUNDS AVAILABLE:	\$ 455,492.50	STOCKPILED MATERIALS	38,058.42	-8,982.28
		GROSS EARNINGS	393,620.92	73,752.72
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,369.88	-2,482.04
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	383,251.04	71,270.68
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	383,251.04	71,270.68
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

71,270.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 10:59:55

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	411.000		
			EACH	78.000	780.00	
			10.00000	489.000		4,890.00
0010	202-00821	REMOVAL OF SIGN PANEL	3,516.000	1,227.000		
			EACH	290.000	2,900.00	
			10.00000	1,517.000		15,170.00
0015	614-00011	*SIGN PANEL (CLASS I)	15,078.000	4,746.000		
			SF	565.000	5,650.00	
			10.00000	5,311.000		53,110.00
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	6,406.000		
			SF	2,805.000	42,075.00	
			15.00000	9,211.000		138,165.00
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	2,547.000		
			LF	276.000	2,070.00	
			7.50000	2,823.000		21,172.50
0025		MATERIAL ALLOWANCE POZILOC POST (P)		5,265.000		
			LF	-276.000	-811.44	
			2.94000	4,989.000		14,667.66
0030	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) P1	5,910.000	1,858.000		
			LF	700.000	21,000.00	
			30.00000	2,558.000		76,740.00
0030		MATERIAL ALLOWANCE SLIP BASE POST (P1)		2,692.000		
			LF	-700.000	-5,530.00	
			7.90000	1,992.000		15,736.80
0035	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) P2	1,416.000	798.000		
			LF	236.000	8,260.00	
			35.00000	1,034.000		36,190.00

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0035		MATERIAL ALLOWANCE SLIP BASE POST (P2)		920.000		
			LF	-236.000	-2,640.84	
			11.19000	684.000		7,653.96
0040	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			16,500.00000	0.600		9,900.00
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	4.500		
			EACH	0.000	0.00	
			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

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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 \$	73,752.72 \$	393,620.92
			PROJECT TOTAL	CURRENT AMT \$	811,055.00 \$	73,752.72 \$	393,620.92