

ESTIMATE SUMMARY

CONTID: C12970

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12970-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 86.0 DAYS

TIME ALLOW:

143 WORK DAYS

SIGN REPLACEMENT, REGION 3

PERCENT TIME: 60.14

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

11/30/2000

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	\$ 418,052.50	\$ 62,490.00
AWARD PROJECT AMT:	\$ 815,640.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.54% TOTAL EARNINGS	418,052.50	62,490.00
FUNDS AVAILABLE:	\$ 393,002.50 STOCKPILED MATERIALS	32,279.64	-5,778.78
	GROSS EARNINGS	450,332.14	56,711.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,046.58	-1,676.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	438,285.56	55,034.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	438,285.56	55,034.52
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 55,034.52

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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
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CAT NO0200 ROADWAY BID ITEMS						
0005	202-00810	REMOVAL OF GROUND SIGN	1,606.000	489.000		
			EACH	152.000	1,520.00	
			10.00000	641.000		6,410.00
0010	202-00821	REMOVAL OF SIGN PANEL	3,516.000	1,517.000		
			EACH	423.000	4,230.00	
			10.00000	1,940.000		19,400.00
0015	614-00011	*SIGN PANEL (CLASS I)	15,078.000	5,311.000		
			SF	2,728.000	27,280.00	
			10.00000	8,039.000		80,390.00
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	9,211.000		
			SF	468.000	7,020.00	
			15.00000	9,679.000		145,185.00
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	2,823.000		
			LF	1,580.000	11,850.00	
			7.50000	4,403.000		33,022.50
0025		MATERIAL ALLOWANCE POZILOC POST (P)		4,989.000		
			LF	-1,580.000	-4,645.20	
			2.94000	3,409.000		10,022.46
0030	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) P1	5,910.000	2,558.000		
			LF	84.000	2,520.00	
			30.00000	2,642.000		79,260.00
0030		MATERIAL ALLOWANCE SLIP BASE POST (P1)		1,992.000		
			LF	-84.000	-663.60	
			7.90000	1,908.000		15,073.20
0035	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) P2	1,416.000	1,034.000		
			LF	42.000	1,470.00	
			35.00000	1,076.000		37,660.00

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CAT NO0200 ROADWAY BID ITEMS						
0035		MATERIAL ALLOWANCE SLIP BASE POST (P2)		684.000		
			LF	-42.000	-469.98	
			11.19000	642.000		7,183.98
0040	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	6,600.00	
			16,500.00000	1.000		16,500.00
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	56,711.22 \$ 450,332.14
			PROJECT TOTAL	CURRENT AMT \$	811,055.00	56,711.22 \$ 450,332.14