

ESTIMATE SUMMARY

CONTID: C12970

ESTIMATE NO: 0007 PROG

SPEC YR: 1999

PCN: 12970-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 96.0 DAYS

TIME ALLOW:

143 WORK DAYS

SIGN REPLACEMENT, REGION 3

PERCENT TIME: 67.13

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

03/16/2001

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	\$ 644,075.00	\$ 207,772.50
AWARD PROJECT AMT:	\$ 815,640.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.41%	TOTAL EARNINGS	644,075.00	207,772.50
FUNDS AVAILABLE:	\$ 166,980.00	STOCKPILED MATERIALS	16,000.26	-94,696.38
		GROSS EARNINGS	660,075.26	113,076.12
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,234.60	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	647,840.66	113,076.12
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	647,840.66	113,076.12
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 113,076.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12970
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/04/2001

ESTIMATE NO: 0007

06:47:43

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	641.000		
			EACH	305.000	3,050.00	
			10.00000	946.000		9,460.00
0010	202-00821	REMOVAL OF SIGN PANEL	3,516.000	1,940.000		
			EACH	664.000	6,640.00	
			10.00000	2,604.000		26,040.00
0015	614-00011	*SIGN PANEL (CLASS I)	15,078.000	8,039.000		
			SF	5,054.000	50,540.00	
			10.00000	13,093.000		130,930.00
0015		MATERIAL ALLOWANCE SIGN PANEL (CL I)		4,660.000		
			SF	-4,660.000	-28,659.00	
			6.15000	0.000		0.00
0020	614-00012	*SIGN PANEL (CLASS II)	16,172.000	9,679.000		
			SF	5,670.000	85,050.00	
			15.00000	15,349.000		230,235.00
0020		MATERIAL ALLOWANCE SIGN PANEL (CL II)		4,564.954		
			SF	-4,564.954	-49,758.00	
			10.90000	0.000		0.00
0025	614-01502	*STEEL SIGN POST (2 INCH ROUND) P	10,746.000	4,403.000		
			LF	1,925.000	14,437.50	
			7.50000	6,328.000		47,460.00
0025		MATERIAL ALLOWANCE POZILOC POST (P)		3,409.000		
			LF	-1,925.000	-5,659.50	
			2.94000	1,484.000		4,362.96
0030	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) P1	5,910.000	2,642.000		
			LF	1,044.000	31,320.00	
			30.00000	3,686.000		110,580.00
0030		MATERIAL ALLOWANCE SLIP BASE POST (P1)		1,908.000		
			LF	-1,044.000	-8,247.60	
			7.90000	864.000		6,825.60
0035	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) P2	1,416.000	1,076.000		
			LF	212.000	7,420.00	
			35.00000	1,288.000		45,080.00

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CAT NO0200 ROADWAY BID ITEMS						
0035		MATERIAL ALLOWANCE SLIP BASE POST (P2)		642.000		
			LF	-212.000	-2,372.28	
			11.19000	430.000		4,811.70
0040	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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	73.000		
			DAY	27.000	6,750.00	
			250.00000	100.000		25,000.00
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	24.300	1,215.00	
			50.00000	28.800		1,440.00
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.900	450.00	
			500.00000	0.900		450.00
0070	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	90.000	900.00	
			10.00000	90.000		900.00
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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Page 4
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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 \$	113,076.12 \$	660,075.26
			PROJECT TOTAL	CURRENT AMT \$	811,055.00 \$	113,076.12 \$	660,075.26