

ESTIMATE SUMMARY

15:15:09

CONTID: C12970

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 12970-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 113.0 DAYS

TIME ALLOW:

143 WORK DAYS

SIGN REPLACEMENT, REGION 3

PERCENT TIME: 79.02

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

04/17/2001

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 811,055.00	PARTICIPATING	\$ 731,175.00	\$ 87,100.00
AWARD PROJECT AMT:	\$ 815,640.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.15%	TOTAL EARNINGS	731,175.00	87,100.00
FUNDS AVAILABLE:	\$ 79,880.00	STOCKPILED MATERIALS	6,871.14	-9,129.12
		GROSS EARNINGS	738,046.14	77,970.88
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,234.60	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	725,811.54	77,970.88
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	725,811.54	77,970.88
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

77,970.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 05/01/2001

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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

CAT NO0200 ROADWAY BID ITEMS						
0005	202-00810	REMOVAL OF GROUND SIGN	1,606.000	946.000		
			EACH	72.000	720.00	
			10.00000	1,018.000		10,180.00
0010	202-00821	REMOVAL OF SIGN PANEL	3,516.000	2,604.000		
			EACH	1,109.000	11,090.00	
			10.00000	3,713.000		37,130.00
0015	614-00011	*SIGN PANEL (CLASS I)	15,078.000	13,093.000		
			SF	1,650.000	16,500.00	
			10.00000	14,743.000		147,430.00
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	15,349.000		
			SF	1,943.000	29,145.00	
			15.00000	17,292.000		259,380.00
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	6,328.000		
			LF	798.000	5,985.00	
			7.50000	7,126.000		53,445.00
0025		MATERIAL ALLOWANCE POZILOC POST (P)		1,484.000		
			LF	-798.000	-2,346.12	
			2.94000	686.000		2,016.84
0030	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) P1	5,910.000	3,686.000		
			LF	462.000	13,860.00	
			30.00000	4,148.000		124,440.00
0030		MATERIAL ALLOWANCE SLIP BASE POST (P1)		864.000		
			LF	-462.000	-3,649.80	
			7.90000	402.000		3,175.80
0035	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) P2	1,416.000	1,288.000		
			LF	280.000	9,800.00	
			35.00000	1,568.000		54,880.00

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CAT NO0200 ROADWAY BID ITEMS						
0035		MATERIAL ALLOWANCE SLIP BASE POST (P2)		430.000		
			LF	-280.000	-3,133.20	
			11.19000	150.000		1,678.50
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	100.000		
			DAY	0.000	0.00	
			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	28.800		
			EACH	0.000	0.00	
			50.00000	28.800		1,440.00
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			500.00000	0.900		450.00
0070	630-80380	TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			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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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 \$	77,970.88 \$ 738,046.14
			PROJECT TOTAL	CURRENT AMT \$	811,055.00 \$	77,970.88 \$ 738,046.14