

ESTIMATE RUN 06/01/2001

ESTIMATE SUMMARY

15:32:02

CONTID: C12970		ESTIMATE NO: 0009		PROG	SPEC YR: 1999	
PCN: 12970-BID		COFRS REPORTING CATEGORY: 3			FACS REF NO:	
CONTRACT DESCRIPTION:				TIME CHARGED: 135.0	DAYS	TIME ALLOW: 143 WORK DAYS
SIGN REPLACEMENT, REGION 3				PERCENT TIME: 94.41	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	05/31/2001	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	\$ 775,050.00	\$ 43,875.00
AWARD PROJECT AMT: \$	815,640.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.56% TOTAL EARNINGS	775,050.00	43,875.00
FUNDS AVAILABLE: \$	36,005.00 STOCKPILED MATERIALS	2,956.18	-3,914.96
	GROSS EARNINGS	778,006.18	39,960.04
TOTAL CLAIMS: \$	0.00 RETAINAGE	-12,234.60	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	765,771.58	39,960.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	765,771.58	39,960.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 39,960.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200 ROADWAY BID ITEMS						
0005	202-00810	REMOVAL OF GROUND SIGN	1,606.000	1,018.000		
			EACH	1,024.000	10,240.00	
			10.00000	2,042.000		20,420.00
0010	202-00821	REMOVAL OF SIGN PANEL	3,516.000	3,713.000		
			EACH	53.000	530.00	
			10.00000	3,766.000		37,660.00
0015	614-00011	*SIGN PANEL (CLASS I)	15,078.000	14,743.000		
			SF	0.000	0.00	
			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	17,292.000		
			SF	1,089.000	16,335.00	
			15.00000	18,381.000		275,715.00
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	7,126.000		
			LF	504.000	3,780.00	
			7.50000	7,630.000		57,225.00
0025		MATERIAL ALLOWANCE POZILOC POST (P)		686.000		
			LF	-504.000	-1,481.76	
			2.94000	182.000		535.08
0030	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) P1	5,910.000	4,148.000		
			LF	308.000	9,240.00	
			30.00000	4,456.000		133,680.00
0030		MATERIAL ALLOWANCE SLIP BASE POST (P1)		402.000		
			LF	-308.000	-2,433.20	
			7.90000	94.000		742.60
0035	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80) P2	1,416.000	1,568.000		
			LF	0.000	0.00	
			35.00000	1,568.000		54,880.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN

ESTIMATE NO: 0009

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 N00200 ROADWAY BID ITEMS						
0035		MATERIAL ALLOWANCE SLIP BASE POST (P2)		150.000		
			LF	0.000	0.00	
			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		
			HOURL	0.000	0.00	
			10.00000	0.000		0.00
0050	630-00002	TRAFFIC CONTROL SUPERVISOR	115.000	100.000		
			DAY	15.000	3,750.00	
			250.00000	115.000		28,750.00
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 N00200 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	\$ 39,960.04	\$ 778,006.18
PROJECT TOTAL			CURRENT AMT	\$ 811,055.00	\$ 39,960.04	\$ 778,006.18