

ESTIMATE RUN 03/17/2003

ESTIMATE SUMMARY

17:17:52

CONTID: C12970		ESTIMATE NO: 0011 FINL		SPEC YR: 1999	
PCN: 12970-BID		COFRS REPORTING CATEGORY: 3		FACS REF NO:	

CONTRACT DESCRIPTION:		TIME CHARGED: 139.0 DAYS	TIME ALLOW:	143 WORK DAYS
SIGN REPLACEMENT, REGION 3		PERCENT TIME: 97.20	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 03/17/2003
632 WEST GUNNISON	DATE LET 04/13/2000
	DATE AWARDED 05/02/2000
	DATE CONTRACT EXECUTED 05/30/2000
	DATE NOTICE TO PROCEED 06/01/2000
GRAND JUCTION CO 81501 970/242-1800	DATE TIME STARTED 06/01/2000
	DATE WORK BEGAN 06/01/2000
	DATE TIME STOPPED 06/18/2001
	DATE ACCEPTED 06/18/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	811,055.00 PARTICIPATING	\$ 811,055.00	\$ 940.00
AWARD PROJECT AMT: \$	815,640.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	811,055.00	940.00
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	-3,513.66
	GROSS EARNINGS	811,055.00	-2,573.66
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	12,234.60
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	811,055.00	9,660.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	811,055.00	9,660.94
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,660.94

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	1,604.000		
		EACH		2.000	20.00	
			10.00000	1,606.000		16,060.00
0010	202-00821	REMOVAL OF SIGN PANEL	3,516.000	3,516.000		
		EACH		0.000	0.00	
			10.00000	3,516.000		35,160.00
0015	614-00011	*SIGN PANEL (CLASS I)	15,078.000	15,078.000		
		SF		0.000	0.00	
			10.00000	15,078.000		150,780.00
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	16,172.000		
		SF		0.000	0.00	
			15.00000	16,172.000		242,580.00
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	10,746.000		
		LF		0.000	0.00	
			7.50000	10,746.000		80,595.00
0025		MATERIAL ALLOWANCE POZILOC POST (P)		0.000		
		LF		0.000	0.00	
			2.94000	0.000		0.00
0030	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) P1	5,910.000	5,910.000		
		LF		0.000	0.00	
			30.00000	5,910.000		177,300.00
0030		MATERIAL ALLOWANCE SLIP BASE POST (P1)		0.000		
		LF		0.000	0.00	
			7.90000	0.000		0.00
0035	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80) P2	1,416.000	1,404.000		
		LF		12.000	420.00	
			35.00000	1,416.000		49,560.00

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CAT N00200 ROADWAY BID ITEMS						
0035		MATERIAL ALLOWANCE SLIP BASE POST (P2)		314.000		
		LF		-314.000	-3,513.66	
			11.19000	0.000		0.00
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	115.000		
		DAY		0.000	0.00	
			250.00000	115.000		28,750.00
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
		EACH		10.000	500.00	
			50.00000	10.000		500.00
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	32.000		
		EACH		0.000	0.00	
			50.00000	32.000		1,600.00
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
		EACH		0.000	0.00	
			500.00000	1.000		500.00
0070	630-80380	TRAFFIC CONE	100.000	100.000		
		EACH		0.000	0.00	
			10.00000	100.000		1,000.00
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	10.000		
		DAY		0.000	0.00	
			150.00000	10.000		1,500.00
0100	626-00100	MOBILIZATION (W/O AUTOPAY) MCR LINE ITEM 3 - ADDITIONAL MOB TO I-70B DUE TO ADDITIONAL	1.000	1.000		
		L S		0.000	0.00	
			800.00000	1.000		800.00
0105	626-00100	MOBILIZATION (W/O AUTOPAY) LINE ITEM 4 - ADDITIONAL MOB TO SH6 DUE TO ADDITIONAL WORK	1.000	1.000		
		L S		0.000	0.00	
			3,135.00000	1.000		3,135.00
0110	626-00100	MOBILIZATION (W/O AUTOPAY) LINE ITEM 5 - ADDITIONAL MOB TO SH 82 DUE TO ADDED WORK	1.000	1.000		
		L S		0.000	0.00	
			3,535.00000	1.000		3,535.00
0115	900-00014	ADDED ITEM (LUMP SUM)/ LINE ITEM 6 - CORRECTION OF CLASS II PANELS (Z-BAR)	1.000	1.000		
		L S		0.000	0.00	
			1,200.00000	1.000		1,200.00
CAT 0200			CURRENT AMT	\$ 811,055.00	\$ -2,573.66	\$ 811,055.00
PROJECT TOTAL			CURRENT AMT	\$ 811,055.00	\$ -2,573.66	\$ 811,055.00