

ESTIMATE SUMMARY

CONTID: C13117

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13117-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS TIME ALLOW: 11/30/200 FIXED COMPLETION DAT

R-4 SIGN UPGRADE

PERCENT TIME: 15.06 ORIG TIME ALLOW: 10/1/2000 FIXED COMPLETION DAT

PROJECT NO: IM R400-093
R-4 SIGN UPGRADE

NAME OF ROAD: VARIOUS

PROJECT COUNTIES: WELD, REGION 4 LARIMER

CONTRACTOR:

WORK ZONE SAFETY, INC. DBA COLORADO BARRICADE CO., INC.
2385 S. LIPAN ST

PAY PERIOD ENDING	12/04/2000	DATE TIME STARTED	10/02/2000
DATE LET	05/18/2000	DATE WORK BEGAN	
DATE AWARDED	05/30/2000	DATE TIME STOPPED	11/30/2001
DATE CONTRACT EXECUTED	06/14/2000	DATE ACCEPTED	11/30/2001
DATE NOTICE TO PROCEED	10/02/2000		

DENVER CO 80223 303/922-7815

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,473,496.50 PARTICIPATING	\$ 198,716.50	\$ 84,000.50
AWARD PROJECT AMT:	\$ 967,676.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.49% TOTAL EARNINGS	198,716.50	84,000.50
FUNDS AVAILABLE:	\$ 1,274,780.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	198,716.50	84,000.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,661.50	-2,520.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	193,055.00	81,480.48
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	193,055.00	81,480.48
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 81,480.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 13117-BID
 PROJECT: IM R400-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/04/2000

16:31:33

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	1,437.000	243.000		
			EACH	111.000	7,770.00	
			70.00000	354.000		24,780.00
0010	202-00821	REMOVAL OF SIGN PANEL	560.000	25.000		
			EACH	32.000	3,520.00	
			110.00000	57.000		6,270.00
0015	614-00011	SIGN PANEL (CLASS I)	4,513.000	812.000		
			SF	141.000	1,762.50	
			12.50000	953.000		11,912.50
0020	614-00012	SIGN PANEL (CLASS II)	12,507.000	1,280.000		
			SF	1,172.000	17,580.00	
			15.00000	2,452.000		36,780.00
0025	614-00013	SIGN PANEL (CLASS III)	19,279.000	126.000		
			SF	763.000	13,734.00	
			18.00000	889.000		16,002.00
0030	614-00615	STEEL SIGN POST (W 6X15)	287.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0035	614-00821	STEEL SIGN POST (W 8X21)	83.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0040	614-01026	STEEL SIGN POST (W 10X26)	50.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0045	614-01502	STEEL SIGN POST (2 INCH ROUND)	3,761.000	1,310.000		
			LF	161.000	1,610.00	
			10.00000	1,471.000		14,710.00
0050	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	16,827.000	1,444.000		
			LF	1,362.000	36,774.00	
			27.00000	2,806.000		75,762.00
0055	614-03002	CONCRETE FOOTING (TYPE 2)	16.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	614-03004	CONCRETE FOOTING (TYPE 4)	4.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0065	614-03006	CONCRETE FOOTING (TYPE 6)	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0070	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			20,000.00000	0.500		10,000.00
0075	630-10005	TRAFFIC CONTROL	1.000	0.025		
			L S	0.025	1,250.00	
			50,000.00000	0.050		2,500.00
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
0090	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	614-01022	STEEL SIGN POST (W 10X22) CMO 3	545.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0100	614-03005	CONC FOOTING (TY 5) CMO 3	24.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0105	614-00612	STEEL SIGN POST (W 6X12) CMO 6	406.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0110	614-03001	CONC FOOTING (TY 1) CMO 6	26.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	614-00818	STEEL SIGN POST (W 8X18) CMO #8	145.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0120	614-03003	CONC FOOTING (TY 3) CMO #8	8.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0125	626-00000	MOBILIZATION CMO #5	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0130	630-10005	TRAF CTRL CMO #5	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,473,496.50 \$	84,000.50 \$ 198,716.50
			PROJECT TOTAL	CURRENT AMT	\$ 1,473,496.50 \$	84,000.50 \$ 198,716.50