

ESTIMATE SUMMARY

11:36:03

CONTID: C13117

ESTIMATE NO: 0007 PROG

SPEC YR: 1999

PCN: 13117-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 211.0 DAYS

TIME ALLOW: 11/30/200 FIXED COMPLETION DAT

R-4 SIGN UPGRADE

PERCENT TIME: 49.65

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 04/30/2001

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

DENVER CO 80223 303/922-7815

DATE NOTICE TO PROCEED 10/02/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,473,496.50 PARTICIPATING	\$ 628,372.00	\$ 25,944.00
AWARD PROJECT AMT: \$ 967,676.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 42.64% TOTAL EARNINGS	628,372.00	25,944.00
FUNDS AVAILABLE: \$ 845,124.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	628,372.00
	25,944.00	25,944.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,515.15	0.00
	SECURITIES ENCUMBERED	0.00
	0.00	0.00
	NET EARNINGS	613,856.85
	25,944.00	25,944.00
	LIQUIDATED DAMAGES	0.00
	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00
	0.00	0.00
	AMOUNT DUE	613,856.85
	25,944.00	25,944.00
	OTHER ADJUSTMENTS	0.00
	0.00	0.00
	PAYMENT DUE	\$ 25,944.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM R400-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 05/03/2001

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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	1,437.000	814.000		
			EACH	7.000	490.00	
			70.00000	821.000		57,470.00
0010	202-00821	REMOVAL OF SIGN PANEL	560.000	245.000		
			EACH	1.000	110.00	
			110.00000	246.000		27,060.00
0015	614-00011	SIGN PANEL (CLASS I)	4,513.000	3,048.000		
			SF	0.000	0.00	
			12.50000	3,048.000		38,100.00
0020	614-00012	SIGN PANEL (CLASS II)	12,507.000	6,566.000		
			SF	0.000	0.00	
			15.00000	6,566.000		98,490.00
0025	614-00013	SIGN PANEL (CLASS III)	19,279.000	3,763.000		
			SF	288.000	5,184.00	
			18.00000	4,051.000		72,918.00
0030	614-00615	STEEL SIGN POST (W 6X15)	287.000	243.000		
			LF	0.000	0.00	
			28.00000	243.000		6,804.00
0035	614-00821	STEEL SIGN POST (W 8X21)	83.000	41.000		
			LF	0.000	0.00	
			32.00000	41.000		1,312.00
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	3,171.000		
			LF	0.000	0.00	
			10.00000	3,171.000		31,710.00
0050	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	16,827.000	8,274.000		
			LF	188.000	5,076.00	
			27.00000	8,462.000		228,474.00
0055	614-03002	CONCRETE FOOTING (TYPE 2)	16.000	16.000		
			EACH	0.000	0.00	
			800.00000	16.000		12,800.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	614-03004	CONCRETE FOOTING (TYPE 4)	4.000	2.000		
			EACH	0.000	0.00	
			950.00000	2.000		1,900.00
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	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0075	630-10005	TRAFFIC CONTROL	1.000	0.325		
			L S	0.050	2,500.00	
			50,000.00000	0.375		18,750.00
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	136.000	5,984.00	
			44.00000	136.000		5,984.00
0100	614-03005	CONC FOOTING (TY 5) CMO 3	24.000	0.000		
			EACH	6.000	6,600.00	
			1,100.00000	6.000		6,600.00
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 \$	25,944.00 \$ 628,372.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,473,496.50 \$	25,944.00 \$ 628,372.00