

ESTIMATE SUMMARY

CONTID: C13117

ESTIMATE NO: 0011 PROG

SPEC YR: 1999

PCN: 13117-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 334.0 DAYS

TIME ALLOW: 11/30/200 FIXED COMPLETION DAT

R-4 SIGN UPGRADE

PERCENT TIME: 78.59

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 08/31/2001

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	\$ 1,177,622.50	\$ 102,504.00
AWARD PROJECT AMT:	\$ 967,676.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.92% TOTAL EARNINGS	1,177,622.50	102,504.00
FUNDS AVAILABLE:	\$ 295,874.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,177,622.50	102,504.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,515.15	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,163,107.35	102,504.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,163,107.35	102,504.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 102,504.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13117
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 PROJECT: IM R400-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 09/10/2001

13:56:49

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	1,140.000		
			EACH	44.000	3,080.00	
			70.00000	1,184.000		82,880.00
0010	202-00821	REMOVAL OF SIGN PANEL	560.000	367.000		
			EACH	23.000	2,530.00	
			110.00000	390.000		42,900.00
0015	614-00011	SIGN PANEL (CLASS I)	4,513.000	3,701.000		
			SF	350.000	4,375.00	
			12.50000	4,051.000		50,637.50
0020	614-00012	SIGN PANEL (CLASS II)	12,507.000	10,630.000		
			SF	345.000	5,175.00	
			15.00000	10,975.000		164,625.00
0025	614-00013	SIGN PANEL (CLASS III)	19,279.000	12,608.000		
			SF	3,136.000	56,448.00	
			18.00000	15,744.000		283,392.00
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	83.000		
			LF	0.000	0.00	
			32.00000	83.000		2,656.00
0040	614-01026	STEEL SIGN POST (W 10X26)	50.000	50.000		
			LF	0.000	0.00	
			50.00000	50.000		2,500.00
0045	614-01502	STEEL SIGN POST (2 INCH ROUND)	3,761.000	3,358.000		
			LF	154.000	1,540.00	
			10.00000	3,512.000		35,120.00
0050	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	16,827.000	13,504.000		
			LF	446.000	12,042.00	
			27.00000	13,950.000		376,650.00
0055	614-03002	CONCRETE FOOTING (TYPE 2)	16.000	16.000		
			EACH	2.000	1,600.00	
			800.00000	18.000		14,400.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	614-03004	CONCRETE FOOTING (TYPE 4)	4.000	4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00
0065	614-03006	CONCRETE FOOTING (TYPE 6)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
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	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
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	226.000		
			LF	0.000	0.00	
			44.00000	226.000		9,944.00
0100	614-03005	CONC FOOTING (TY 5) CMO 3	24.000	12.000		
			EACH	0.000	0.00	
			1,100.00000	12.000		13,200.00
0105	614-00612	STEEL SIGN POST (W 6X12) CMO 6	406.000	0.000		
			LF	214.000	5,564.00	
			26.00000	214.000		5,564.00
0110	614-03001	CONC FOOTING (TY 1) CMO 6	26.000	0.000		
			EACH	14.000	10,150.00	
			725.00000	14.000		10,150.00

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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	\$ 102,504.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,473,496.50	\$ 1,177,622.50