

ESTIMATE SUMMARY

CONTID: C13130

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13130-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION: ARTERIAL INTERCHANGE SIGNING
 TIME CHARGED: 50.0 DAYS TIME ALLOW: 120 CALENDAR DAYS
 PERCENT TIME: 41.67 ORIG TIME ALLOW: 120 CALENDAR DAYS

PROJECT NO: C SW00-164
 ARTERIAL INTERCHANGE SIGNING
 NAME OF ROAD: STATEWIDE
 PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR: WARNING LITES & EQUIPMENT, INCORPORATED
 632 WEST GUNNISON
 GRAND JUCTION CO 81501 970/242-1800

PAY PERIOD ENDING 11/30/2000 DATE TIME STARTED 10/02/2000
 DATE LET 07/06/2000 DATE WORK BEGAN
 DATE AWARDED 07/19/2000 DATE TIME STOPPED 07/03/2001
 DATE CONTRACT EXECUTED 08/16/2000 DATE ACCEPTED 07/03/2001
 DATE NOTICE TO PROCEED 10/02/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 846,850.45	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 918,480.00	NON-PARTICIPATING	32,414.07	30,984.07
PERCENT COMPLETE:	3.83%	TOTAL EARNINGS	32,414.07	30,984.07
FUNDS AVAILABLE:	\$ 814,436.38	STOCKPILED MATERIALS	205,168.98	60,086.42
		GROSS EARNINGS	237,583.05	91,070.49
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-972.42	-929.52
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	236,610.63	90,140.97
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	236,610.63	90,140.97
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 90,140.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13130
 PCN: 13130-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 11/30/2000
 11:52:12

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				
0002	614-01502	STEEL SIGN POST (2 IN RD) SIGN POST FOR CLASS I SIGNS	0.000	0.000		
			LF	140.000	553.00	
			3.95000	140.000		553.00
0005	202-00810	REMOVAL OF GROUND SIGN	280.000	0.000		
			EACH	11.000	220.00	
			20.00000	11.000		220.00
0010	614-00011	SIGN PANEL (CLASS I)	1,815.000	0.000		
			SF	82.063	984.76	
			12.00000	82.063		984.76
0010		MATERIAL ALLOWANCE SIGN PANEL CLASS I		0.000		
			SF	1,113.715	13,364.58	
			12.00000	1,113.715		13,364.58
0015	614-00012	SIGN PANEL (CLASS II)	1,751.000	0.000		
			SF	147.375	2,284.31	
			15.50000	147.375		2,284.31
0015		MATERIAL ALLOWANCE SIGN PANEL CLASS II		0.000		
			SF	677.109	10,495.19	
			15.50000	677.109		10,495.19
0020	614-00013	SIGN PANEL (CLASS III)	10,073.000	0.000		
			SF	604.000	12,382.00	
			20.50000	604.000		12,382.00
0020		MATERIAL ALLOWANCE SIGN PANEL CLASS III		0.000		
			SF	2,166.222	44,407.55	
			20.50000	2,166.222		44,407.55
0025	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	948.000	0.000		
			LF	60.000	2,100.00	
			35.00000	60.000		2,100.00
0030	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	8,744.000	0.000		
			LF	310.000	12,400.00	
			40.00000	310.000		12,400.00
0030		MATERIAL ALLOWANCE STEEL SIGN POST (2.5 IN RD) (SLIP SCH 80)		9,364.000		
			EACH	-310.000	-4,011.40	
			12.94000	9,054.000		117,158.76

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CAT NO0200 ROADWAY						
0030		MATERIAL ALLOWANCE STEEL SIGN POST (2.5" ROUND) (SLIPBASE)		1,140.000		
			EACH	-310.000	-2,945.00	
			9.50000	830.000		7,885.00
0030		MATERIAL ALLOWANCE STEEL SIGN POST (2X2") TUBING		3,312.000		
			EACH	-310.000	-1,224.50	
			3.95000	3,002.000		11,857.90
0035	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0040	630-00000	FLAGGING	38.000	15.000		
			HOURL	4.000	60.00	
			15.00000	19.000		285.00
0045	630-00002	TRAFFIC CONTROL SUPERVISOR	58.000	1.000		
			DAY	0.000	0.00	
			150.00000	1.000		150.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	6.000		
			EACH	0.000	0.00	
			15.00000	6.000		90.00
0055	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0060	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
0065	630-80380	TRAFFIC CONE	148.000	93.000		
			EACH	0.000	0.00	
			5.00000	93.000		465.00
0070	700-70010	F/A MINOR CONTRACT REVISIONS	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0071	614-01502	STEEL SIGN POST (2 IN RD) FURNISH STEEL SIGN POST FOR CLASS I SIGNS	2,436.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00

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Page 4
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CAT NO0200 ROADWAY						
0072	614-00023	FURN SIGN PANEL (CL III) FURNISH ONLY SIGN PANEL CLASS III	912.000	0.000		
		SF		0.000	0.00	
			16.45000	0.000		0.00
0073	614-00217	FURN STEEL SIGN POST (2X2 IN T) FURNISH STEEL SIGN POST (2.5 IN RD)	804.000	0.000		
		LF		0.000	0.00	
			18.25000	0.000		0.00
0075	700-70022	F/A OJT PILOT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0080	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0085	900-00006	ADDED ITEM (DOLLAR)/ DIGITAL CAMERA AND ACCESORIES	1.125	0.000		
		DOL		0.000	0.00	
			800.00000	0.000		0.00
0100	614-00021	FURN SIGN PANEL (CL I) FURNISH CLASS I SIGNS	144.000	0.000		
		SF		0.000	0.00	
			9.85000	0.000		0.00
0110	614-00022	FURN SIGN PANEL (CL II) FURNISH CLASS II SIGNS	148.000	0.000		
		SF		0.000	0.00	
			14.05000	0.000		0.00
0115	614-00202	FURN STEEL SIGN POST (U-2) FURNISH POZILOC P POST (2 X 2)	262.000	0.000		
		LF		0.000	0.00	
			9.00000	0.000		0.00
0120	614-01736	STEEL SIGN GROUND STUB BASE (36 IN) REMOVAL OF STEEL GROUND STUB BASE (36 IN)	11.000	0.000		
		EACH		0.000	0.00	
			150.00000	0.000		0.00
0125	614-10400	SIGN BRDG (SPEC) OVERHEAD SIGN MOUNTED TO I-70 BRIDGE ABOVE JOSEPHINE STREET.	1.057	0.000		
		EACH		0.000	0.00	
			28,250.00000	0.000		0.00
CAT 0200			CURRENT AMT	\$ 846,850.45	\$ 91,070.49	\$ 237,583.05
PROJECT TOTAL			CURRENT AMT	\$ 846,850.45	\$ 91,070.49	\$ 237,583.05