

ESTIMATE SUMMARY

CONTID: C13130

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13130-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION: ARTERIAL INTERCHANGE SIGNING  
 TIME CHARGED: 70.0 DAYS TIME ALLOW: 120 CALENDAR DAYS  
 PERCENT TIME: 58.33 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	01/05/2001	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	208,097.15	175,683.08
PERCENT COMPLETE:	24.57% TOTAL EARNINGS	208,097.15	175,683.08
FUNDS AVAILABLE:	\$ 638,753.30 STOCKPILED MATERIALS	129,152.93	-76,016.05
	GROSS EARNINGS	337,250.08	99,667.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,680.41	-4,707.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	331,569.67	94,959.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	331,569.67	94,959.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 94,959.04

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13130  
 PCN: 13130-BID  
 PROJECT: C SW00-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 01/05/2001

08:23:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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	CAT NO0200	ROADWAY				
0002	614-01502	STEEL SIGN POST (2 IN RD) SIGN POST FOR CLASS I SIGNS	0.000	140.000		
			LF	914.000	3,610.30	
			3.95000	1,054.000		4,163.30
0005	202-00810	REMOVAL OF GROUND SIGN	280.000	11.000		
			EACH	126.000	2,520.00	
			20.00000	137.000		2,740.00
0010	614-00011	SIGN PANEL (CLASS I)	1,815.000	82.063		
			SF	750.740	9,008.88	
			12.00000	832.803		9,993.64
0010		MATERIAL ALLOWANCE SIGN PANEL CLASS I		1,113.715		
			SF	-412.907	-4,954.88	
			12.00000	700.808		8,409.70
0015	614-00012	SIGN PANEL (CLASS II)	1,751.000	147.375		
			SF	742.200	11,504.10	
			15.50000	889.575		13,788.41
0015		MATERIAL ALLOWANCE SIGN PANEL CLASS II		677.109		
			SF	-550.665	-8,535.30	
			15.50000	126.444		1,959.88
0020	614-00013	SIGN PANEL (CLASS III)	10,073.000	604.000		
			SF	1,930.600	39,577.30	
			20.50000	2,534.600		51,959.30
0020		MATERIAL ALLOWANCE SIGN PANEL CLASS III		2,166.222		
			SF	-1,238.409	-25,387.39	
			20.50000	927.813		19,020.17
0025	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	948.000	60.000		
			LF	500.000	17,500.00	
			35.00000	560.000		19,600.00
0030	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	8,744.000	310.000		
			LF	1,732.000	69,280.00	
			40.00000	2,042.000		81,680.00
0030		MATERIAL ALLOWANCE STEEL SIGN POST (2.5 IN RD) (SLIP SCH 80)		9,054.000		
			EACH	-1,732.000	-22,412.08	
			12.94000	7,322.000		94,746.68

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CAT NO0200 ROADWAY						
0030		MATERIAL ALLOWANCE STEEL SIGN POST (2.5" ROUND) (SLIPBASE)		830.000		
			EACH	-830.000	-7,885.00	
			9.50000	0.000		0.00
0030		MATERIAL ALLOWANCE STEEL SIGN POST (2X2") TUBING		3,002.000		
			EACH	-1,732.000	-6,841.40	
			3.95000	1,270.000		5,016.50
0035	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.750	18,750.00	
			25,000.00000	0.750		18,750.00
0040	630-00000	FLAGGING	38.000	19.000		
			HOURL	19.000	285.00	
			15.00000	38.000		570.00
0045	630-00002	TRAFFIC CONTROL SUPERVISOR	58.000	1.000		
			DAY	21.000	3,150.00	
			150.00000	22.000		3,300.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	6.000		
			EACH	7.000	105.00	
			15.00000	13.000		195.00
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	0.500	250.00	
			500.00000	1.500		750.00
0065	630-80380	TRAFFIC CONE	148.000	93.000		
			EACH	28.500	142.50	
			5.00000	121.500		607.50
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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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	\$ 99,667.03	\$ 337,250.08	
PROJECT TOTAL CURRENT AMT			\$ 846,850.45	\$ 99,667.03	\$ 337,250.08	