

ESTIMATE SUMMARY

CONTID: C13130

ESTIMATE NO: 0007 PROG

SPEC YR: 1999

PCN: 13130-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION: ARTERIAL INTERCHANGE SIGNING
 TIME CHARGED: 112.0 DAYS TIME ALLOW: 120 CALENDAR DAYS
 PERCENT TIME: 93.33 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	07/09/2001	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	776,850.45	29,808.75
PERCENT COMPLETE:	91.73% TOTAL EARNINGS	776,850.45	29,808.75
FUNDS AVAILABLE:	\$ 70,000.00 STOCKPILED MATERIALS	0.00	-9,950.00
	GROSS EARNINGS	776,850.45	19,858.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,777.20	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	763,073.25	19,858.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	763,073.25	19,858.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 19,858.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C SW00-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 07/09/2001

09:35:32

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		0.000	0.00	
			3.95000	0.000		0.00
0005	202-00810	REMOVAL OF GROUND SIGN	280.000	280.000		
		EACH		0.000	0.00	
			20.00000	280.000		5,600.00
0010	614-00011	SIGN PANEL (CLASS I)	1,815.000	1,815.000		
		SF		0.000	0.00	
			12.00000	1,815.000		21,780.00
0010		MATERIAL ALLOWANCE SIGN PANEL CLASS I		160.600		
		SF		-160.600	-1,927.20	
			12.00000	0.000		0.00
0015	614-00012	SIGN PANEL (CLASS II)	1,751.000	1,751.000		
		SF		0.000	0.00	
			15.50000	1,751.000		27,140.50
0015		MATERIAL ALLOWANCE SIGN PANEL CLASS II		0.000		
		SF		0.000	0.00	
			15.50000	0.000		0.00
0020	614-00013	SIGN PANEL (CLASS III)	10,073.000	10,073.000		
		SF		0.000	0.00	
			20.50000	10,073.000		206,496.50
0020		MATERIAL ALLOWANCE SIGN PANEL CLASS III		0.000		
		SF		0.000	0.00	
			20.50000	0.000		0.00
0025	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	948.000	948.000		
		LF		0.000	0.00	
			35.00000	948.000		33,180.00
0030	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	8,744.000	8,744.000		
		LF		0.000	0.00	
			40.00000	8,744.000		349,760.00
0030		MATERIAL ALLOWANCE STEEL SIGN POST (2.5 IN RD) (SLIP SCH 80)		620.000		
		EACH		-620.000	-8,022.80	
			12.94000	0.000		0.00

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CAT NO0200 ROADWAY						
0030		MATERIAL ALLOWANCE STEEL SIGN POST (2.5" ROUND) (SLIPBASE)		0.000		
			EACH	0.000	0.00	
			9.50000	0.000		0.00
0030		MATERIAL ALLOWANCE STEEL SIGN POST (2X2") TUBING		0.000		
			EACH	0.000	0.00	
			3.95000	0.000		0.00
0035	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0040	630-00000	FLAGGING	38.000	38.000		
			HOURL	0.000	0.00	
			15.00000	38.000		570.00
0045	630-00002	TRAFFIC CONTROL SUPERVISOR	58.000	56.000		
			DAY	2.000	300.00	
			150.00000	58.000		8,700.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	23.400		
			EACH	-9.400	-141.00	
			15.00000	14.000		210.00
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	1.800		
			EACH	-0.800	-400.00	
			500.00000	1.000		500.00
0065	630-80380	TRAFFIC CONE	148.000	218.700		
			EACH	-70.700	-353.50	
			5.00000	148.000		740.00
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	2,436.000		
			LF	0.000	0.00	
			12.00000	2,436.000		29,232.00

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CAT NO0200 ROADWAY						
0072	614-00023	FURN SIGN PANEL (CL III) FURNISH ONLY SIGN PANEL CLASS III	912.000	912.000		
		SF		0.000	0.00	
			16.45000	912.000		15,002.40
0073	614-00217	FURN STEEL SIGN POST (2X2 IN T) FURNISH STEEL SIGN POST (2.5 IN RD)	804.000	840.000		
		LF		-36.000	-657.00	
			18.25000	804.000		14,673.00
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	1.125		
		DOL		0.000	0.00	
			800.00000	1.125		900.00
0100	614-00021	FURN SIGN PANEL (CL I) FURNISH CLASS I SIGNS	144.000	144.000		
		SF		0.000	0.00	
			9.85000	144.000		1,418.40
0110	614-00022	FURN SIGN PANEL (CL II) FURNISH CLASS II SIGNS	148.000	148.000		
		SF		0.000	0.00	
			14.05000	148.000		2,079.40
0115	614-00202	FURN STEEL SIGN POST (U-2) FURNISH POZILOC P POST (2 X 2)	262.000	262.000		
		LF		0.000	0.00	
			9.00000	262.000		2,358.00
0120	614-01736	STEEL SIGN GROUND STUB BASE (36 IN) REMOVAL OF STEEL GROUND STUB BASE (36 IN)	11.000	3.000		
		EACH		8.000	1,200.00	
			150.00000	11.000		1,650.00
0125	614-10400	SIGN BRDG (SPEC) OVERHEAD SIGN MOUNTED TO I-70 BRIDGE ABOVE JOSEPHINE STREET.	1.057	0.000		
		EACH		1.057	29,860.25	
			28,250.00000	1.057		29,860.25
CAT 0200			CURRENT AMT	\$ 846,850.45	\$ 19,858.75	\$ 776,850.45
PROJECT TOTAL			CURRENT AMT	\$ 846,850.45	\$ 19,858.75	\$ 776,850.45