

ESTIMATE SUMMARY

CONTID: C13150

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13150-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 107.0 DAYS

TIME ALLOW:

108 WORK DAYS

R-4 SIGN UPGRADE

PERCENT TIME: 99.07

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: C R400-098
 R-4 SIGN UPGRADE
 NAME OF ROAD: 36
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

ROCKY MOUNTAIN SIGNING CO. INC.
 10335 SO. PROGRESS WAY

PAY PERIOD ENDING	02/22/2002	DATE TIME STARTED	05/15/2001
DATE LET	04/19/2001	DATE WORK BEGAN	
DATE AWARDED	05/07/2001	DATE TIME STOPPED	01/28/2002
DATE CONTRACT EXECUTED	06/26/2001	DATE ACCEPTED	01/28/2002
DATE NOTICE TO PROCEED	05/15/2001		

PARKER CO 80134 303/840-9877

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 304,734.75 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 260,152.00 NON-PARTICIPATING	304,034.25	37,229.25
PERCENT COMPLETE:	99.77% TOTAL EARNINGS	304,034.25	37,229.25
FUNDS AVAILABLE:	\$ 700.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	304,034.25	37,229.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,485.51	-558.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	299,548.74	36,670.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	299,548.74	36,670.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 36,670.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13150
 PCN: 13150-BID
 PROJECT: C R400-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 02/22/2002
 13:59:57

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	251.000	225.000		
			EACH	26.000	1,040.00	
			40.00000	251.000		10,040.00
0010	202-00821	REMOVAL OF SIGN PANEL	104.000	94.000		
			EACH	10.000	750.00	
			75.00000	104.000		7,800.00
0015	614-00011	SIGN PANEL (CLASS I)	1,429.000	1,242.000		
			SF	187.000	2,150.50	
			11.50000	1,429.000		16,433.50
0020	614-00012	SIGN PANEL (CLASS II)	1,919.000	1,792.000		
			SF	127.000	2,032.00	
			16.00000	1,919.000		30,704.00
0025	614-00013	SIGN PANEL (CLASS III)	4,744.000	4,071.000		
			SF	673.000	12,114.00	
			18.00000	4,744.000		85,392.00
0030	614-00612	STEEL SIGN POST (W 6X12)	107.000	107.000		
			LF	0.000	0.00	
			25.00000	107.000		2,675.00
0035	614-00615	STEEL SIGN POST (W 6X15)	168.000	132.000		
			LF	36.000	1,080.00	
			30.00000	168.000		5,040.00
0040	614-00818	STEEL SIGN POST (W 8X18)	62.000	62.000		
			LF	0.000	0.00	
			30.00000	62.000		1,860.00
0045	614-01502	STEEL SIGN POST (2 INCH ROUND)	1,942.000	1,626.000		
			LF	316.000	3,002.00	
			9.50000	1,942.000		18,449.00
0050	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	2,446.000	2,360.000		
			LF	86.000	2,107.00	
			24.50000	2,446.000		59,927.00
0055	614-03001	CONCRETE FOOTING (TYPE 1)	8.000	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00

CONTID: C13150
 PCN: 13150-BID
 PROJECT: C R400-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 02/22/2002
 13:59:57

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						
0060	614-03002	CONCRETE FOOTING (TYPE 2)	8.000	8.000		
			EACH	0.000	0.00	
			600.00000	8.000		4,800.00
0065	614-03003	CONCRETE FOOTING (TYPE 3)	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0070	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0075	630-10005	TRAFFIC CONTROL	1.000	0.828		
			L S	0.172	7,740.00	
			45,000.00000	1.000		45,000.00
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	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	900-00006	ADDED ITEM (DOLLAR)/ LABOR WAGE DISPUTE	0.500	-700.000		
			DOL	0.000	0.00	
			1.00000	-700.000		-700.00
0105	614-00821	STEEL SIGN POST (W 8X21) MCR 0004 ADDIDNG W8X21 BEAMS TO THE PROJECT	0.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0110	900-00006	ADDED ITEM (DOLLAR)/ SIGN MATERIAL COST	1.000	0.000		
			DOL	1.000	2,765.75	
			2,765.75000	1.000		2,765.75

CONTID: C13150
 PCN: 13150-BID
 PROJECT: C R400-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/22/2002

ESTIMATE NO: 0005

13:59:57

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							
0120	614-00821	STEEL SIGN POST (W 8X21) MCR #005	72.000	0.000			
			LF	72.000	2,448.00		
			34.00000	72.000		2,448.00	
			CAT 0200	CURRENT AMT \$	304,734.75 \$	37,229.25 \$	304,034.25
			PROJECT TOTAL	CURRENT AMT \$	304,734.75 \$	37,229.25 \$	304,034.25