

ESTIMATE SUMMARY

12:22:42

CONTID: C13152

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13152-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

60 WORK DAYS

R-4 STENCIL MARKINGS Southwest

PERCENT TIME: 98.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

C R400-100

R-4 STENCIL MARKINGS Southwest

NAME OF ROAD:

999

PROJECT COUNTIES:

VARIOUS, REGION 4

CONTRACTOR:

WARNING LITES & EQUIPMENT, INCORPORATED

PAY PERIOD ENDING

09/05/2001

DATE TIME STARTED 04/11/2001

632 WEST GUNNISON

DATE LET

01/04/2001

DATE WORK BEGAN

DATE AWARDED

02/01/2001

DATE TIME STOPPED 07/23/2001

DATE CONTRACT EXECUTED

03/06/2001

DATE ACCEPTED 07/23/2001

GRAND JUCTION

CO 81501

970/242-1800

DATE NOTICE TO PROCEED

04/11/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 352,243.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 356,219.00 NON-PARTICIPATING	346,397.50	14,940.00
PERCENT COMPLETE:	98.34% TOTAL EARNINGS	346,397.50	14,940.00
FUNDS AVAILABLE:	\$ 5,846.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	346,397.50	14,940.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,180.96	-224.10
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	341,216.54	14,715.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	341,216.54	14,715.90
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 14,715.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13152
 PCN: 13152-BID
 PROJECT: C R400-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/05/2001

12:22:42

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				
0005	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0010	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	17,147.500	16,190.500		
			SF	856.000	7,704.00	
			9.00000	17,046.500		153,418.50
0015	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	29,296.000	27,710.000		
			SF	1,206.000	7,236.00	
			6.00000	28,916.000		173,496.00
0020	630-00000	FLAGGING	54.000	52.000		
			HOUR	0.000	0.00	
			5.00000	52.000		260.00
0025	630-00002	TRAFFIC CONTROL SUPERVISOR	46.000	40.000		
			DAY	0.000	0.00	
			400.00000	40.000		16,000.00
0030	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	18.000		
			EACH	0.000	0.00	
			5.00000	18.000		90.00
0035	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			5.00000	1.800		9.00
0040	630-80380	TRAFFIC CONE	118.000	106.200		
			EACH	0.000	0.00	
			20.00000	106.200		2,124.00
0045	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0055	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	352,243.50 \$	14,940.00 \$	346,397.50
			PROJECT TOTAL	CURRENT AMT \$	352,243.50 \$	14,940.00 \$	346,397.50