

ESTIMATE SUMMARY

CONTID: C13337

ESTIMATE NO: 0006 FINL

SPEC YR: 1999

PCN: 13337-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 209.0 DAYS

TIME ALLOW: 10/26/200 FIXED COMPLETION DAT

R3 FY01 SIGN REPLACEMENT

PERCENT TIME: 105.03

ORIG TIME ALLOW: 10/26/200 FIXED COMPLETION DAT

PROJECT NO: C R300-077

R3-FY01 SIGN REPLACEMENT

NAME OF ROAD: INTERSTATE 70

PROJECT COUNTIES: MESA

GARFIELD

EAGLE

CONTRACTOR:

WARNING LITES & EQUIPMENT, INCORPORATED

PAY PERIOD ENDING 02/15/2002

DATE TIME STARTED 04/11/2001

632 WEST GUNNISON

DATE LET 03/22/2001

DATE WORK BEGAN 06/05/2001

DATE AWARDED 03/29/2001

DATE TIME STOPPED 11/05/2001

DATE CONTRACT EXECUTED 04/09/2001

DATE ACCEPTED 11/05/2001

GRAND JUCTION CO 81501 970/242-1800

DATE NOTICE TO PROCEED 04/11/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 986,997.64	PARTICIPATING	\$ -12,590.00	\$ 0.00
AWARD PROJECT AMT:	\$ 738,920.60	NON-PARTICIPATING	999,587.63	585.82
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	986,997.63	585.82
FUNDS AVAILABLE:	\$ 0.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	986,997.63	585.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	4,766.63
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	986,997.63	5,352.45
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	986,997.63	5,352.45
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 5,352.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13337
 PCN: 13337-BID
 PROJECT: C R300-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 02/15/2002

14:49:53

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	202-00821	REMOVAL OF SIGN PANEL	427.000	412.000		
			EACH	15.000	750.00	
			50.00000	427.000		21,350.00
0010	614-00012	*SIGN PANEL (CLASS II)	1,203.750	1,197.750		
			SF	6.000	93.00	
			15.50000	1,203.750		18,658.13
0015	614-00013	*SIGN PANEL (CLASS III)	34,376.330	34,392.840		
			SF	-16.510	-297.18	
			18.00000	34,376.330		618,773.94
0020	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			17,500.00000	1.000		17,500.00
0025	630-00000	FLAGGING	14.000	14.000		
			HOURL	0.000	0.00	
			15.00000	14.000		210.00
0030	630-00007	TRAFFIC CONTROL INSPECTION	110.000	110.000		
			DAY	0.000	0.00	
			0.01000	110.000		1.10
0035	630-00012	TRAFFIC CONTROL MANAGEMENT	108.000	108.000		
			DAY	0.000	0.00	
			275.00000	108.000		29,700.00
0040	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			0.01000	0.000		0.00
0045	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	52.000		
			EACH	0.000	0.00	
			50.00000	52.000		2,600.00
0050	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0055	630-80380	TRAFFIC CONE	200.000	220.000		
			EACH	-20.000	-200.00	
			10.00000	200.000		2,000.00

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CAT NO0200 ROADWAY						
0060	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	202-00900	REM CONC FOOTING CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	18.000	18.000		
			EACH	0.000	0.00	
			750.00000	18.000		13,500.00
0080	202-00810	REM GROUND SIGN CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	180.000	178.000		
			EACH	2.000	240.00	
			120.00000	180.000		21,600.00
0085	614-01502	STEEL SIGN POST (2 IN RD) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	30.000	30.000		
			LF	0.000	0.00	
			10.00000	30.000		300.00
0090	614-01552	STEEL SIGN POST (2.5 IN RD) (SLIP) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	984.000	984.000		
			LF	0.000	0.00	
			35.00000	984.000		34,440.00
0095	614-01582	STEEL SIGN POST (2.5 IN RD)(SLIP SCH 80) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	1,186.000	1,186.000		
			LF	0.000	0.00	
			40.00000	1,186.000		47,440.00
0100	614-00612	STEEL SIGN POST (W 6X12) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	1,372.995	1,372.995		
			LF	0.000	0.00	
			37.00000	1,372.995		50,800.82
0105	614-00615	STEEL SIGN POST (W 6X15) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	151.334	151.334		
			LF	0.000	0.00	
			42.00000	151.334		6,356.03
0110	614-00818	STEEL SIGN POST (W 8X18) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	73.000	73.000		
			LF	0.000	0.00	
			43.00000	73.000		3,139.00

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CAT NO0200 ROADWAY						
0115	614-00821	STEEL SIGN POST (W 8X21) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	148.747	148.747		
		LF		0.000	0.00	
			45.00000	148.747		6,693.62
0120	614-01022	STEEL SIGN POST (W 10X22) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	0.000	0.000		
		LF		0.000	0.00	
			47.00000	0.000		0.00
0125	614-03001	CONC FOOTING (TY 1) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	96.000	96.000		
		EACH		0.000	0.00	
			700.00000	96.000		67,200.00
0130	614-03002	CONC FOOTING (TY 2) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	9.000	9.000		
		EACH		0.000	0.00	
			825.00000	9.000		7,425.00
0135	614-03003	CONC FOOTING (TY 3) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	4.000	4.000		
		EACH		0.000	0.00	
			950.00000	4.000		3,800.00
0140	614-03004	CONC FOOTING (TY 4) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	8.000	8.000		
		EACH		0.000	0.00	
			1,200.00000	8.000		9,600.00
0145	614-03005	CONC FOOTING (TY 5) CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	0.000	0.000		
		EACH		0.000	0.00	
			1,600.00000	0.000		0.00
0150	626-00000	MOBILIZATION CO 2 REPLACEMENT AND UPGRADE OF SIGN POSTS	1.000	1.000		
		L S		0.000	0.00	
			13,500.00000	1.000		13,500.00
			CAT 0200	CURRENT AMT \$	999,587.64 \$	585.82 \$ 999,587.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0155	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES FOR TIME	-10.000	-10.000		
		DAY		0.000	0.00	
			1,259.00000	-10.000		-12,590.00
			CAT 0400	CURRENT AMT \$	-12,590.00 \$	0.00 \$ -12,590.00
			PROJECT TOTAL	CURRENT AMT \$	986,997.64 \$	585.82 \$ 986,997.64