

ESTIMATE SUMMARY

14:10:08

CONTID: C13504

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13504-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 102.0 DAYS

TIME ALLOW: 7/12/2002 FIXED COMPLETION DAT

R3 FY02 SIGN REPLACEMENT

PERCENT TIME: 62.96

ORIG TIME ALLOW: 6/15/2002 FIXED COMPLETION DAT

PROJECT NO: STA R300-083

R3 FY02 SIGN REPLACEMENT

NAME OF ROAD: 999

PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

ALERT TRAFFIC CONTROL, INC.

PAY PERIOD ENDING 05/13/2002

DATE TIME STARTED 02/01/2002

543 SOWER DRIVE

DATE LET 01/03/2002

DATE WORK BEGAN 02/11/2002

DATE AWARDED 01/11/2002

DATE TIME STOPPED 10/31/2002

DATE CONTRACT EXECUTED 01/30/2002

DATE ACCEPTED 10/31/2002

BAYFIELD CO 81122 970/884-0578

DATE NOTICE TO PROCEED 02/01/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 712,377.88 PARTICIPATING	\$ 161,376.40	\$ 129,986.00
AWARD PROJECT AMT:	\$ 858,502.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.65% TOTAL EARNINGS	161,376.40	129,986.00
FUNDS AVAILABLE:	\$ 551,001.48 STOCKPILED MATERIALS	90,601.97	-29,077.15
	GROSS EARNINGS	251,978.37	100,908.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,255.65	-1,784.79
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	249,722.72	99,124.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	249,722.72	99,124.06
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 99,124.06

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13504  
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 PROJECT: STA R300-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 05/15/2002  
 14:10:08

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						
0005	202-00810	REMOVAL OF GROUND SIGN	1,002.000	63.000		
			EACH	191.000	2,865.00	
			15.00000	254.000		3,810.00
0010	202-00821	REMOVAL OF SIGN PANEL	2,319.000	95.000		
			EACH	491.000	4,910.00	
			10.00000	586.000		5,860.00
0015	614-00011	SIGN PANEL (CLASS I)	12,761.780	766.390		
			SF	2,248.390	28,666.97	
			12.75000	3,014.780		38,438.45
0015		MATERIAL ALLOWANCE CLASS I SIGN PANELS		654.641		
			SF	-654.641	-4,373.00	
			6.68000	0.000		0.00
0020	614-00012	SIGN PANEL (CLASS II)	6,901.330	188.000		
			SF	2,032.000	30,480.00	
			15.00000	2,220.000		33,300.00
0020		MATERIAL ALLOWANCE CL II SIGN PANEL		226.500		
			SF	-226.500	-2,493.76	
			11.01000	0.000		0.00
0025	614-00013	SIGN PANEL (CLASS III)	2,855.500	84.500		
			SF	612.000	10,557.00	
			17.25000	696.500		12,014.63
0025		MATERIAL ALLOWANCE CLASS III SIGN PANEL		0.500		
			SF	-0.500	-6.15	
			12.29000	0.000		0.00
0030	614-01502	STEEL SIGN POST (2 INCH ROUND)	6,887.040	426.500		
			LF	1,106.010	7,742.07	
			7.00000	1,532.510		10,727.57
0030		MATERIAL ALLOWANCE STEEL SIGN POST (2 IN RD)		7,023.502		
			LF	-1,106.010	-3,351.21	
			3.03000	5,917.492		17,930.00
0035	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	5,789.510	231.500		
			LF	1,198.540	28,764.96	
			24.00000	1,430.040		34,320.96

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CAT NO0200 ROADWAY							
0035		MATERIAL ALLOWANCE STEEL SIGN POST (2.5 IN RD)(SB SCD. 80)		5,818.500			
			LF	-1,198.540	-18,853.03		
			15.73000	4,619.960		72,671.97	
0040	614-10124	VARIABLE MESSAGE SIGN (FURNISH ONLY)	4.000	0.000			
			EACH	0.000	0.00		
			7,000.00000	0.000		0.00	
0045	626-00000	MOBILIZATION	1.000	0.000			
			L S	0.500	11,000.00		
			22,000.00000	0.500		11,000.00	
0050	630-00000	FLAGGING	1,495.250	287.700			
			HOURLY	0.000	0.00		
			24.00000	287.700		6,904.80	
0055	630-10005	TRAFFIC CONTROL	1.000	0.000			
			L S	0.250	5,000.00		
			20,000.00000	0.250		5,000.00	
0060	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0065	700-70022	F/A OJT PILOT	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	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER LIEN, LYLE SIGNS INC.	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0080	900-00014	ADDED ITEM (LUMP SUM)/ CMO #4 SETTLEMENT OF FINAL QUANTITIES & ISSUES	0.931	0.000			
			L S	0.000	0.00		
			70,488.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	712,377.88 \$	100,908.85 \$	251,978.38
			PROJECT TOTAL	CURRENT AMT \$	712,377.88 \$	100,908.85 \$	251,978.38