

ESTIMATE SUMMARY

CONTID: C13592

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13592-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

72 WORK DAYS

FY01 R-6 SIGN REPLACEMENT

PERCENT TIME: 48.61

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: C R600-163

FY01 R-6 SIGN REPLACEMENT

NAME OF ROAD: 999

PROJECT COUNTIES: VARIOUS, REGION 6

CONTRACTOR:

ROCKY MOUNTAIN SIGNING CO. INC.

PAY PERIOD ENDING 12/31/2001

DATE TIME STARTED 11/01/2001

10335 SO. PROGRESS WAY

DATE LET 08/02/2001

DATE WORK BEGAN 11/07/2001

DATE AWARDED 09/13/2001

DATE TIME STOPPED 03/27/2002

DATE CONTRACT EXECUTED 10/18/2001

DATE ACCEPTED 03/27/2002

PARKER CO 80134 303/840-9877

DATE NOTICE TO PROCEED 11/01/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 362,733.62	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 311,281.00	NON-PARTICIPATING	227,389.12	126,591.12
PERCENT COMPLETE:	62.69%	TOTAL EARNINGS	227,389.12	126,591.12
FUNDS AVAILABLE:	\$ 135,344.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	227,389.12	126,591.12
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-358.76	-266.28
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	227,030.36	126,324.84
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	227,030.36	126,324.84
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 126,324.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13592  
 PCN: 13592-BID  
 PROJECT: C R600-163

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/02/2002

16:39:31

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	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	19.000	0.000		
			EACH	5.000	15,000.00	
			3,000.00000	5.000		15,000.00
0010	202-00810	REMOVAL OF GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0015	202-00821	REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0020	210-00815	RESET SIGN PANEL	2.000	0.000		
			EACH	1.000	150.00	
			150.00000	1.000		150.00
0025	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0030	250-00110	*HEALTH AND SAFETY OFFICER	52.000	36.000		
			HOURL	12.000	960.00	
			80.00000	48.000		3,840.00
0035	503-00042	*DRILLED CAISSON (42 INCH)	92.720	37.600		
			LF	55.120	14,165.84	
			257.00000	92.720		23,829.04
0040	503-00048	*DRILLED CAISSON (48 INCH)	316.360	192.600		
			LF	123.760	37,499.28	
			303.00000	316.360		95,857.08
0045	613-00125	*1-1/4 INCH ELECTRICAL CONDUIT	283.000	0.000		
			LF	74.000	1,850.00	
			25.00000	74.000		1,850.00
0050	613-00200	*2 INCH ELECTRICAL CONDUIT	1,033.000	341.000		
			LF	557.000	28,964.00	
			52.00000	898.000		46,696.00
0055	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	24.000	0.000		
			EACH	5.000	6,400.00	
			1,280.00000	5.000		6,400.00

CONTID: C13592  
 PCN: 13592-BID  
 PROJECT: C R600-163

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 01/02/2002  
 16:39:31

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						
0060	614-00028	SIGN PANEL (CLASS III) (INSTALL ONLY)	3,411.000	0.000		
			SF	548.000	3,562.00	
			6.50000	548.000		3,562.00
0065	614-60900	CANTILEVER STRUCTURE (INSTALL ONLY)	20.000	0.000		
			EACH	5.000	7,250.00	
			1,450.00000	5.000		7,250.00
0070	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	4,000.00	
			10,000.00000	1.000		10,000.00
0075	630-00000	FLAGGING	353.000	92.000		
			HOURL	99.500	1,990.00	
			20.00000	191.500		3,830.00
0080	630-00007	TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			25.00000	0.000		0.00
0085	630-00012	TRAFFIC CONTROL MANAGEMENT	51.000	12.000		
			DAY	15.000	4,500.00	
			300.00000	27.000		8,100.00
0090	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	5.000		
			EACH	2.000	50.00	
			25.00000	7.000		175.00
0095	630-80356	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	0.500		
			EACH	0.500	250.00	
			500.00000	1.000		500.00
0100	630-80360	DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0105	630-80380	TRAFFIC CONE	77.800	14.000		
			EACH	0.000	0.00	
			25.00000	14.000		350.00
0110	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13592  
 PCN: 13592-BID  
 PROJECT: C R600-163

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/02/2002

ESTIMATE NO: 0002

16:39:31

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						
0115	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70190	F/A ELECTRIC SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	362,733.62 \$	126,591.12 \$
			PROJECT TOTAL	CURRENT AMT \$	362,733.62 \$	126,591.12 \$
					227,389.12	227,389.12