

ESTIMATE SUMMARY

10:39:44

CONTID: C13592

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13592-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

72 WORK DAYS

FY01 R-6 SIGN REPLACEMENT

PERCENT TIME: 75.00

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 02/01/2002

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	341,999.62	114,610.50
PERCENT COMPLETE:	94.28%	TOTAL EARNINGS	341,999.62	114,610.50
FUNDS AVAILABLE:	\$ 20,734.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	341,999.62	114,610.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,025.81	-667.05
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	340,973.81	113,943.45
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	340,973.81	113,943.45
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 113,943.45

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	19.000	5.000		
			EACH	12.000	36,000.00	
			3,000.00000	17.000		51,000.00
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	1.000		
			EACH	1.000	150.00	
			150.00000	2.000		300.00
0025	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0030	250-00110	*HEALTH AND SAFETY OFFICER	52.000	48.000		
			HOOR	0.000	0.00	
			80.00000	48.000		3,840.00
0035	503-00042	*DRILLED CAISSON (42 INCH)	92.720	92.720		
			LF	0.000	0.00	
			257.00000	92.720		23,829.04
0040	503-00048	*DRILLED CAISSON (48 INCH)	316.360	316.360		
			LF	0.000	0.00	
			303.00000	316.360		95,857.08
0045	613-00125	*1-1/4 INCH ELECTRICAL CONDUIT	283.000	74.000		
			LF	196.000	4,900.00	
			25.00000	270.000		6,750.00
0050	613-00200	*2 INCH ELECTRICAL CONDUIT	1,033.000	898.000		
			LF	130.000	6,760.00	
			52.00000	1,028.000		53,456.00
0055	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	24.000	5.000		
			EACH	16.000	20,480.00	
			1,280.00000	21.000		26,880.00

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CAT NO0200 ROADWAY						
0060	614-00028	SIGN PANEL (CLASS III) (INSTALL ONLY)	3,411.000	548.000		
			SF	2,157.000	14,020.50	
			6.50000	2,705.000		17,582.50
0065	614-60900	CANTILEVER STRUCTURE (INSTALL ONLY)	20.000	5.000		
			EACH	15.000	21,750.00	
			1,450.00000	20.000		29,000.00
0070	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0075	630-00000	FLAGGING	353.000	191.500		
			HOURL	116.500	2,330.00	
			20.00000	308.000		6,160.00
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	27.000		
			DAY	18.000	5,400.00	
			300.00000	45.000		13,500.00
0090	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	7.000		
			EACH	5.600	140.00	
			25.00000	12.600		315.00
0095	630-80356	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	1.000		
			EACH	0.800	400.00	
			500.00000	1.800		900.00
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	11.200	280.00	
			25.00000	25.200		630.00
0110	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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 \$	114,610.50 \$	341,999.62
			PROJECT TOTAL	CURRENT AMT \$	362,733.62 \$	114,610.50 \$	341,999.62