

ESTIMATE SUMMARY

CONTID: C13791

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13791-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 94.0 DAYS

TIME ALLOW:

155 WORK DAYS

FY 02 Sign Replacement East

PERCENT TIME: 60.65

ORIG TIME ALLOW:

155 WORK DAYS

PROJECT NO:

C R400-124

FY 02 Sign Replacement East

NAME OF ROAD:

999

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

WARNING LITES & EQUIPMENT, INCORPORATED

PAY PERIOD ENDING

08/19/2002

DATE TIME STARTED 04/01/2002

632 WEST GUNNISON

DATE LET

02/21/2002

DATE WORK BEGAN

DATE AWARDED

03/04/2002

DATE TIME STOPPED 10/16/2002

DATE CONTRACT EXECUTED

03/21/2002

DATE ACCEPTED 10/16/2002

GRAND JUCTION

CO 81501

970/242-1800

DATE NOTICE TO PROCEED

04/01/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 380,182.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 318,581.00 NON-PARTICIPATING	111,259.00	110,509.00
PERCENT COMPLETE:	29.26% TOTAL EARNINGS	111,259.00	110,509.00
FUNDS AVAILABLE:	\$ 268,923.00 STOCKPILED MATERIALS	47,996.45	-18,794.55
	GROSS EARNINGS	159,255.45	91,714.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,623.89	-1,612.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	157,631.56	90,101.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	157,631.56	90,101.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 90,101.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13791
 PCN: 13791-BID
 PROJECT: C R400-124

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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

CAT NO0200 ROADWAY						
0005	202-00810	REMOVAL OF GROUND SIGN	660.000	0.000		
			EACH	193.000	965.00	
			5.00000	193.000		965.00
0010	202-00821	REMOVAL OF SIGN PANEL	1,220.000	0.000		
			EACH	338.000	1,690.00	
			5.00000	338.000		1,690.00
0015	614-00011	SIGN PANEL (CLASS I)	6,407.000	0.000		
			SF	1,633.000	16,330.00	
			10.00000	1,633.000		16,330.00
0020	614-00012	SIGN PANEL (CLASS II)	4,371.000	0.000		
			SF	1,701.000	23,814.00	
			14.00000	1,701.000		23,814.00
0025	614-00013	SIGN PANEL (CLASS III)	4,161.000	0.000		
			SF	1,000.000	18,000.00	
			18.00000	1,000.000		18,000.00
0030	614-00818	STEEL SIGN POST (W 8X18)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0031	614-00821	STEEL SIGN POST (W 8X21)	36.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0035	614-01502	STEEL SIGN POST (2 INCH ROUND)	2,795.000	0.000		
			LF	742.000	5,936.00	
			8.00000	742.000		5,936.00
0035		MATERIAL ALLOWANCE 2 INCH ROUND STEEL POST		3,013.913		
			LF	-741.978	-1,706.55	
			2.30000	2,271.935		5,225.45
0040	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	4,770.000	0.000		
			LF	1,424.000	37,024.00	
			26.00000	1,424.000		37,024.00
0040		MATERIAL ALLOWANCE 2.5 INCH SLIPBASE POSTS AND BRACKETS		4,988.250		
			LF	-1,424.000	-17,088.00	
			12.00000	3,564.250		42,771.00

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CAT NO0200 ROADWAY						
0045	614-03003	CONCRETE FOOTING (TYPE 3)	0.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0046	614-03004	CONC FOOTING (TY 4)	2.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0050	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.600	3,000.00	
			5,000.00000	0.600		3,000.00
0055	630-10005	TRAFFIC CONTROL	1.000	0.050		
			L S	0.250	3,750.00	
			15,000.00000	0.300		4,500.00
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	700-70023	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 \$	380,182.00 \$	91,714.45 \$ 159,255.45
			PROJECT TOTAL	CURRENT AMT \$	380,182.00 \$	91,714.45 \$ 159,255.45