

ESTIMATE SUMMARY

09:09:29

CONTID: C13791

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13791-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 135.0 DAYS

TIME ALLOW:

155 WORK DAYS

FY 02 Sign Replacement East

PERCENT TIME: 87.10

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

10/18/2002

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	365,308.00	254,049.00
PERCENT COMPLETE:	96.09% TOTAL EARNINGS	365,308.00	254,049.00
FUNDS AVAILABLE:	\$ 14,874.00 STOCKPILED MATERIALS	0.00	-47,996.45
	GROSS EARNINGS	365,308.00	206,052.55
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,404.62	-3,780.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	359,903.38	202,271.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	359,903.38	202,271.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 202,271.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/18/2002

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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	193.000		
			EACH	394.000	1,970.00	
			5.00000	587.000		2,935.00
0010	202-00821	REMOVAL OF SIGN PANEL	1,220.000	338.000		
			EACH	877.000	4,385.00	
			5.00000	1,215.000		6,075.00
0015	614-00011	SIGN PANEL (CLASS I)	6,407.000	1,633.000		
			SF	4,615.000	46,150.00	
			10.00000	6,248.000		62,480.00
0020	614-00012	SIGN PANEL (CLASS II)	4,371.000	1,701.000		
			SF	2,418.000	33,852.00	
			14.00000	4,119.000		57,666.00
0025	614-00013	SIGN PANEL (CLASS III)	4,161.000	1,000.000		
			SF	3,138.000	56,484.00	
			18.00000	4,138.000		74,484.00
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	36.000	2,340.00	
			65.00000	36.000		2,340.00
0035	614-01502	STEEL SIGN POST (2 INCH ROUND)	2,795.000	742.000		
			LF	2,103.000	16,824.00	
			8.00000	2,845.000		22,760.00
0035		MATERIAL ALLOWANCE 2 INCH ROUND STEEL POST		2,271.935		
			LF	-2,271.935	-5,225.45	
			2.30000	0.000		0.00
0040	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	4,770.000	1,424.000		
			LF	3,044.000	79,144.00	
			26.00000	4,468.000		116,168.00
0040		MATERIAL ALLOWANCE 2.5 INCH SLIPBASE POSTS AND BRACKETS		3,564.250		
			LF	-3,564.250	-42,771.00	
			12.00000	0.000		0.00

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Page 3
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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	2.000	1,900.00		
			950.00000	2.000		1,900.00	
0050	626-00000	MOBILIZATION	1.000	0.600			
			L S	0.400	2,000.00		
			5,000.00000	1.000		5,000.00	
0055	630-10005	TRAFFIC CONTROL	1.000	0.300			
			L S	0.600	9,000.00		
			15,000.00000	0.900		13,500.00	
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 \$	206,052.55 \$	365,308.00
PROJECT TOTAL			CURRENT AMT \$	380,182.00 \$	206,052.55 \$	365,308.00	