

ESTIMATE SUMMARY

08:45:11

CONTID: C13791

ESTIMATE NO: 0004 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

03/07/2003

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	367,518.00	2,210.00
PERCENT COMPLETE:	96.67%	TOTAL EARNINGS	367,518.00	2,210.00
FUNDS AVAILABLE:	\$ 12,664.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	367,518.00	2,210.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,437.77	-33.15
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	362,080.23	2,176.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	362,080.23	2,176.85
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,176.85

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 03/07/2003  
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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	587.000		
			EACH	40.000	200.00	
			5.00000	627.000		3,135.00
0010	202-00821	REMOVAL OF SIGN PANEL	1,220.000	1,215.000		
			EACH	8.000	40.00	
			5.00000	1,223.000		6,115.00
0015	614-00011	SIGN PANEL (CLASS I)	6,407.000	6,248.000		
			SF	0.000	0.00	
			10.00000	6,248.000		62,480.00
0020	614-00012	SIGN PANEL (CLASS II)	4,371.000	4,119.000		
			SF	49.000	686.00	
			14.00000	4,168.000		58,352.00
0025	614-00013	SIGN PANEL (CLASS III)	4,161.000	4,138.000		
			SF	-12.000	-216.00	
			18.00000	4,126.000		74,268.00
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	36.000		
			LF	0.000	0.00	
			65.00000	36.000		2,340.00
0035	614-01502	STEEL SIGN POST (2 INCH ROUND)	2,795.000	2,845.000		
			LF	0.000	0.00	
			8.00000	2,845.000		22,760.00
0035		MATERIAL ALLOWANCE 2 INCH ROUND STEEL POST		0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0040	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	4,770.000	4,468.000		
			LF	0.000	0.00	
			26.00000	4,468.000		116,168.00
0040		MATERIAL ALLOWANCE 2.5 INCH SLIPBASE POSTS AND BRACKETS		0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00

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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	2.000			
			EACH	0.000	0.00		
			950.00000	2.000		1,900.00	
0050	626-00000	MOBILIZATION	1.000	1.000			
			L S	0.000	0.00		
			5,000.00000	1.000		5,000.00	
0055	630-10005	TRAFFIC CONTROL	1.000	0.900			
			L S	0.100	1,500.00		
			15,000.00000	1.000		15,000.00	
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	700-70023	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 \$	2,210.00 \$	367,518.00
			PROJECT TOTAL	CURRENT AMT \$	380,182.00 \$	2,210.00 \$	367,518.00