

ESTIMATE SUMMARY

12:24:00

CONTID: C13791

ESTIMATE NO: 0005 FINL

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 06/21/2004

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	380,182.00	12,664.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	380,182.00	12,664.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	380,182.00	12,664.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,437.77
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	380,182.00	18,101.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	380,182.00	18,101.77
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 18,101.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 06/21/2004

12:24:00

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	627.000		
			EACH	33.000	165.00	
			5.00000	660.000		3,300.00
0010	202-00821	REMOVAL OF SIGN PANEL	1,220.000	1,223.000		
			EACH	-3.000	-15.00	
			5.00000	1,220.000		6,100.00
0015	614-00011	SIGN PANEL (CLASS I)	6,407.000	6,248.000		
			SF	159.000	1,590.00	
			10.00000	6,407.000		64,070.00
0020	614-00012	SIGN PANEL (CLASS II)	4,371.000	4,168.000		
			SF	203.000	2,842.00	
			14.00000	4,371.000		61,194.00
0025	614-00013	SIGN PANEL (CLASS III)	4,161.000	4,126.000		
			SF	35.000	630.00	
			18.00000	4,161.000		74,898.00
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	-50.000	-400.00	
			8.00000	2,795.000		22,360.00
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	302.000	7,852.00	
			26.00000	4,770.000		124,020.00
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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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	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	1.000		
			L S	0.000	0.00	
			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	\$ 12,664.00 \$ 380,182.00
			PROJECT TOTAL	CURRENT AMT \$	380,182.00	\$ 12,664.00 \$ 380,182.00