

ESTIMATE SUMMARY

09:56:49

CONTID: C13792

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13792-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

65 WORK DAYS

FY 2002 R-6 SIGN REPLACEMENT

PERCENT TIME: 36.92

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO:

C R600-175

FY 2002 R-6 SIGN REPLACEMENT

NAME OF ROAD:

C470

PROJECT COUNTIES:

DOUGLAS, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

ROCKY MOUNTAIN SIGNING CO. INC.

10335 SO. PROGRESS WAY

PAY PERIOD ENDING

05/31/2002

DATE TIME STARTED 04/26/2002

DATE LET

03/07/2002

DATE WORK BEGAN 04/26/2002

DATE AWARDED

03/26/2002

DATE TIME STOPPED 06/28/2002

DATE CONTRACT EXECUTED

04/11/2002

DATE ACCEPTED 06/28/2002

PARKER

CO 80134

303/840-9877

DATE NOTICE TO PROCEED

04/26/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 186,533.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 199,713.00 NON-PARTICIPATING	130,329.00	130,329.00
PERCENT COMPLETE:	69.87% TOTAL EARNINGS	130,329.00	130,329.00
FUNDS AVAILABLE:	\$ 56,204.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	130,329.00	130,329.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-162.17	-162.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	130,166.83	130,166.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	130,166.83	130,166.83
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 130,166.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13792
 PCN: 13792-BID
 PROJECT: C R600-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/03/2002

09:56:49

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	8.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0010	202-00900	REMOVAL OF CONCRETE FOOTING	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	376.000	0.000		
			LF	376.000	1,692.00	
			4.50000	376.000		1,692.00
0020	202-01300	*REMOVAL OF END ANCHORAGE	5.000	0.000		
			EACH	5.000	625.00	
			125.00000	5.000		625.00
0025	203-01597	POTHOLING	1.000	0.000		
			HOURL	1.000	116.00	
			116.00000	1.000		116.00
0030	208-00011	EROSION BALES (WEED FREE)	3.000	0.000		
			EACH	3.000	60.00	
			20.00000	3.000		60.00
0035	208-00020	SILT FENCE	100.000	0.000		
			LF	100.000	500.00	
			5.00000	100.000		500.00
0040	212-00006	*SEEDING (NATIVE)	0.750	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0045	213-00002	*MULCHING (WEED FREE HAY)	0.750	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0050	213-00061	*MULCH TACKIFIER	13.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0055	503-00042	*DRILLED CAISSON (42 INCH)	38.000	0.000		
			LF	38.000	8,360.00	
			220.00000	38.000		8,360.00

CONTID: C13792
 PCN: 13792-BID
 PROJECT: C R600-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/03/2002
 09:56:49

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						
0060	503-00048	*DRILLED CAISSON (48 INCH)	120.000	0.000		
			LF	120.100	30,025.00	
			250.00000	120.100		30,025.00
0065	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,358.000	0.000		
			LF	2,358.000	29,475.00	
			12.50000	2,358.000		29,475.00
0070	606-00400	*GUARDRAIL TYPE 4	50.000	0.000		
			LF	30.000	6,600.00	
			220.00000	30.000		6,600.00
0075	606-01340	*END ANCHORAGE TYPE 3D	6.000	0.000		
			EACH	6.000	3,000.00	
			500.00000	6.000		3,000.00
0080	606-01370	*TRANSITION TYPE 3G	5.000	0.000		
			EACH	5.000	4,000.00	
			800.00000	5.000		4,000.00
0085	606-02003	*END ANCHORAGE (NONFLARED)	11.000	0.000		
			EACH	11.000	18,150.00	
			1,650.00000	11.000		18,150.00
0090	613-00125	*1-1/4 INCH ELECTRICAL CONDUIT	220.000	0.000		
			LF	60.000	1,320.00	
			22.00000	60.000		1,320.00
0095	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	975.000	0.000		
			LF	783.000	9,396.00	
			12.00000	783.000		9,396.00
0100	613-07026	*PULL BOX (16"X24"X12") DEEP	15.000	0.000		
			EACH	15.000	4,125.00	
			275.00000	15.000		4,125.00
0105	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	14.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0110	614-00028	SIGN PANEL (CLASS III) (INSTALL ONLY)	990.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C13792
 PCN: 13792-BID
 PROJECT: C R600-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/03/2002
 09:56:49

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						
0115	614-32900	MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	8.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0120	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	750.00	
			1,500.00000	0.500		750.00
0125	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0130	630-00000	FLAGGING	209.500	0.000		
			HOOR	134.000	2,680.00	
			20.00000	134.000		2,680.00
0135	630-00007	TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			25.00000	0.000		0.00
0140	630-00012	TRAFFIC CONTROL MANAGEMENT	32.000	0.000		
			DAY	18.000	6,750.00	
			375.00000	18.000		6,750.00
0145	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	0.000		
			EACH	4.500	225.00	
			50.00000	4.500		225.00
0150	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.500	175.00	
			350.00000	0.500		175.00
0155	630-80360	DRUM CHANNELIZING DEVICE	5.000	0.000		
			EACH	2.500	62.50	
			25.00000	2.500		62.50
0160	630-80380	TRAFFIC CONE	97.000	0.000		
			EACH	48.500	242.50	
			5.00000	48.500		242.50
0165	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13792
 PCN: 13792-BID
 PROJECT: C R600-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/03/2002
 09:56:49

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						
0170	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70034	F/A OJT COLORADO PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70190	F/A ELECTRIC SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	900-00014	ADDED ITEM (LUMP SUM)/ ASPHALT REMOVAL AND PATCH PAVING INFRONT OF GUARDRAIL TYPE4	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	186,533.00 \$	130,329.00 \$
			PROJECT TOTAL	CURRENT AMT \$	186,533.00 \$	130,329.00 \$