

ESTIMATE SUMMARY

15:07:22

CONTID: C13797

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 13797-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.5 DAYS

TIME ALLOW:

98 WORK DAYS

FY 2003 R-6 SIGN REPLACEMENT

PERCENT TIME: 99.49

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: C R600-180

FY 2003 R-6 SIGN REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

CUSTOM LIGHTING SERVICES COLORADO, LLC dba Black & McDona  
6001 FRONT STREET

PAY PERIOD ENDING 07/30/2003

DATE TIME STARTED 02/10/2003

DATE LET 12/12/2002

DATE WORK BEGAN 02/10/2003

DATE AWARDED 12/24/2002

DATE TIME STOPPED 07/30/2003

DATE CONTRACT EXECUTED 01/23/2003

DATE ACCEPTED 07/30/2003

KANSAS CITY MO 64120 816/483-0257

DATE NOTICE TO PROCEED 02/10/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 360,331.45 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 319,705.50 NON-PARTICIPATING	354,971.35	72,910.50
PERCENT COMPLETE:	98.51% TOTAL EARNINGS	354,971.35	72,910.50
FUNDS AVAILABLE:	\$ 5,360.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	354,971.35	72,910.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,516.05	-1,022.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	352,455.30	71,887.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	352,455.30	71,887.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 71,887.80

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13797  
 PCN: 13797-BID  
 PROJECT: C R600-180

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 08/06/2003

15:07:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00210	REMOVAL OF CONCRETE PAVEMENT	6.000	5.000		
			SY	0.000	0.00	
			21.50000	5.000		107.50
0010	202-00750	REMOVAL OF LUMINAIRE	177.000	162.000		
			EACH	15.000	1,980.00	
			132.00000	177.000		23,364.00
0015	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			3,165.00000	5.000		15,825.00
0020	202-00810	*REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			115.00000	3.000		345.00
0025	202-00821	*REMOVAL OF SIGN PANEL	5.000	5.000		
			EACH	0.000	0.00	
			260.00000	5.000		1,300.00
0030	203-01597	POTHOLING	26.500	18.500		
			hour	8.000	1,280.00	
			160.00000	26.500		4,240.00
0035	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0040	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			6.45000	0.000		0.00
0045	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,400.00000	1.000		2,400.00
0050	250-00110	*HEALTH AND SAFETY OFFICER	8.000	8.000		
			hour	0.000	0.00	
			80.00000	8.000		640.00
0055	503-00042	*DRILLED CAISSON (42 INCH)	57.600	57.600		
			LF	0.000	0.00	
			280.00000	57.600		16,128.00

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Page 3  
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CAT NO0200 ROADWAY						
0060	503-00048	*DRILLED CAISSON (48 INCH)	125.300	125.300		
			LF	0.000	0.00	
			325.00000	125.300		40,722.50
0065	507-00000	CONCRETE SLOPE AND DITCH PAVING	5.000	5.000		
			CY	0.000	0.00	
			522.00000	5.000		2,610.00
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	287.500	287.500		
			LF	0.000	0.00	
			19.00000	287.500		5,462.50
0075	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			635.00000	1.000		635.00
0080	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,785.00000	1.000		1,785.00
0085	607-11525	*FENCE (PLASTIC)	831.000	831.000		
			LF	0.000	0.00	
			5.55000	831.000		4,612.05
0090	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	90.000	90.000		
			LF	0.000	0.00	
			18.00000	90.000		1,620.00
0095	613-00200	2 INCH ELECTRICAL CONDUIT	4,013.000	433.000		
			LF	3,580.000	53,700.00	
			15.00000	4,013.000		60,195.00
0100	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	168.000	143.000		
			EACH	25.000	10,250.00	
			410.00000	168.000		68,880.00
0105	614-00028	*SIGN PANEL (CLASS III) (INSTALL ONLY)	1,246.500	1,246.500		
			SF	0.000	0.00	
			7.00000	1,246.500		8,725.50
0110	614-32900	*MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	9.000	9.000		
			EACH	0.000	0.00	
			1,650.00000	9.000		14,850.00

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Page 4  
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CAT NO0200 ROADWAY						
0115	620-00002	*FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0120	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,975.00000	1.000		2,975.00
0125	626-00000	*MOBILIZATION	1.000	0.884		
			L S	0.000	0.00	
			32,500.00000	0.884		28,730.00
0130	630-00000	*FLAGGING	376.450	338.700		
			HOOR	37.750	830.50	
			22.00000	376.450		8,281.90
0135	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0140	630-00012	*TRAFFIC CONTROL MANAGEMENT	84.000	72.000		
			DAY	12.000	3,600.00	
			300.00000	84.000		25,200.00
0145	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	6.000	0.000		
			HOOR	6.000	300.00	
			50.00000	6.000		300.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	11.000	9.900		
			EACH	0.000	0.00	
			40.00000	9.900		396.00
0155	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.900		
			EACH	0.000	0.00	
			1,200.00000	0.900		1,080.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			160.00000	1.800		288.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	13.000	11.700		
			EACH	0.000	0.00	
			22.00000	11.700		257.40

CONTID: C13797  
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Page 5  
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CAT NO0200 ROADWAY						
0170	630-80380	*TRAFFIC CONE	120.000	108.000		
			EACH	0.000	0.00	
			12.00000	108.000		1,296.00
0175	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70021	F/A ON-THE-JOB TRAINEE COLORADO PROGRAM	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70190	F/A ELECTRIC SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70310	F/A LANDSCAPING RESTORATION	570.000	0.000		
			F A	570.000	570.00	
			1.00000	570.000		570.00
0200	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	620-00020	SANITARY FACILITY A SANITARY FACILITY WAS NOT INCLUDED IN THE PLANS.	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0210	630-00003	UNIFORMED TRAF CTRL	103.000	95.000		
			HOOR	8.000	400.00	
			50.00000	103.000		5,150.00
CAT 0200			CURRENT AMT	\$ 360,331.45	\$ 72,910.50	\$ 354,971.35
PROJECT TOTAL			CURRENT AMT	\$ 360,331.45	\$ 72,910.50	\$ 354,971.35