

ESTIMATE SUMMARY

12:16:50

CONTID: C14316

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14316-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS TIME ALLOW: 5/30/2003 FIXED COMPLETION DAT

FY03 Region 4 Sign Upgrade

PERCENT TIME: 42.73 ORIG TIME ALLOW: 5/30/2003 FIXED COMPLETION DAT

PROJECT NO: C R400-145  
 FY03 Region 4 Sign Upgrade  
 NAME OF ROAD: 257A & 85C  
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

WARNING LITES & EQUIPMENT, INCORPORATED  
 632 WEST GUNNISON

PAY PERIOD ENDING	03/28/2003	DATE TIME STARTED	02/10/2003
DATE LET	11/14/2002	DATE WORK BEGAN	
DATE AWARDED	12/20/2002	DATE TIME STOPPED	06/30/2003
DATE CONTRACT EXECUTED	01/09/2003	DATE ACCEPTED	06/30/2003
DATE NOTICE TO PROCEED	02/10/2003		

GRAND JUCTION CO 81501 970/242-1800

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 177,329.75	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 205,906.25	NON-PARTICIPATING	102,051.00	102,051.00
PERCENT COMPLETE:	57.55%	TOTAL EARNINGS	102,051.00	102,051.00
FUNDS AVAILABLE:	\$ 75,278.75	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	102,051.00	102,051.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,302.24	-1,302.24
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	100,748.76	100,748.76
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	100,748.76	100,748.76
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 100,748.76

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14316  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	100.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0010	202-00821	REMOVAL OF SIGN PANEL	211.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0015	202-00825	REMOVAL OF FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0020	614-00011	SIGN PANEL (CLASS I)	874.000	0.000		
			SF	0.000	0.00	
			8.25000	0.000		0.00
0025	614-00012	SIGN PANEL (CLASS II)	978.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0030	614-00013	SIGN PANEL (CLASS III)	404.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0035	614-01502	STEEL SIGN POST (2 INCH ROUND)	381.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0040	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	772.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0045	614-80000	FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0050	626-00000	MOBILIZATION	0.500	0.000		
			L S	0.279	5,580.00	
			20,000.00000	0.279		5,580.00
0055	630-00000	*FLAGGING	20.000	0.000		
			HOUR	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	8.000	0.000			
			DAY	0.000	0.00		
			225.00000	0.000		0.00	
0065	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000	0.000			
			EACH	0.000	0.00		
			90.00000	0.000		0.00	
0070	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000			
			EACH	0.000	0.00		
			100.00000	0.000		0.00	
0075	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000			
			EACH	0.000	0.00		
			210.00000	0.000		0.00	
0080	630-80380	*TRAFFIC CONE	0.000	0.000			
			EACH	0.000	0.00		
			10.00000	0.000		0.00	
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0086	700-70036	F/A SIGN PANEL MATERIAL COST MCR 1	481.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	68,191.50 \$	5,580.00 \$	5,580.00
CAT NO0201 ROADWAY							
0100	202-00810	REMOVAL OF GROUND SIGN	114.000	0.000			
			EACH	105.000	1,050.00		
			10.00000	105.000		1,050.00	

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CAT NO0201 ROADWAY						
0105	202-00821	REMOVAL OF SIGN PANEL	534.000	0.000		
			EACH	496.000	2,480.00	
			5.00000	496.000		2,480.00
0110	614-00011	SIGN PANEL (CLASS I)	2,029.000	0.000		
			SF	1,708.000	14,091.00	
			8.25000	1,708.000		14,091.00
0115	614-00012	SIGN PANEL (CLASS II)	2,118.000	0.000		
			SF	2,094.000	25,128.00	
			12.00000	2,094.000		25,128.00
0120	614-00013	SIGN PANEL (CLASS III)	960.000	0.000		
			SF	930.000	15,810.00	
			17.00000	930.000		15,810.00
0125	614-01502	STEEL SIGN POST (2 INCH ROUND)	329.000	0.000		
			LF	193.000	1,351.00	
			7.00000	193.000		1,351.00
0130	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	1,269.000	0.000		
			LF	1,223.000	26,906.00	
			22.00000	1,223.000		26,906.00
0135	626-00000	MOBILIZATION	0.500	0.000		
			L S	0.279	5,580.00	
			20,000.00000	0.279		5,580.00
0140	630-00000	*FLAGGING	0.000	0.000		
			HOURL	0.000	0.00	
			20.00000	0.000		0.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	22.000	0.000		
			DAY	15.000	3,375.00	
			225.00000	15.000		3,375.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	0.000		
			EACH	5.000	450.00	
			90.00000	5.000		450.00
0155	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0201 ROADWAY							
0160	630-80380	*TRAFFIC CONE	50.000	0.000			
			EACH	25.000	250.00		
			10.00000	25.000		250.00	
0165	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0166	700-70036	F/A T-SUPPORT COST MCR 1	282.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	109,138.25 \$	96,471.00 \$	96,471.00
PROJECT TOTAL				CURRENT AMT \$	177,329.75 \$	102,051.00 \$	102,051.00