

ESTIMATE SUMMARY

17:22:42

CONTID: C14316

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14316-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS TIME ALLOW: 5/30/2003 FIXED COMPLETION DAT

FY03 Region 4 Sign Upgrade

PERCENT TIME: 72.73 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 04/30/2003 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	161,540.75	59,489.75
PERCENT COMPLETE:	91.10%	TOTAL EARNINGS	161,540.75	59,489.75
FUNDS AVAILABLE:	\$ 15,789.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	161,540.75	59,489.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,037.54	-735.30
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	159,503.21	58,754.45
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	159,503.21	58,754.45
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 58,754.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14316
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 PROJECT: C R400-145

COLORADO DEPARTMENT OF TRANSPORTATION

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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	78.000	780.00	
			10.00000	78.000		780.00
0010	202-00821	REMOVAL OF SIGN PANEL	211.000	0.000		
			EACH	168.000	840.00	
			5.00000	168.000		840.00
0015	202-00825	REMOVAL OF FLASHING BEACON	2.000	0.000		
			EACH	2.000	600.00	
			300.00000	2.000		600.00
0020	614-00011	SIGN PANEL (CLASS I)	874.000	0.000		
			SF	575.000	4,743.75	
			8.25000	575.000		4,743.75
0025	614-00012	SIGN PANEL (CLASS II)	978.000	0.000		
			SF	842.000	10,104.00	
			12.00000	842.000		10,104.00
0030	614-00013	SIGN PANEL (CLASS III)	404.000	0.000		
			SF	355.000	6,035.00	
			17.00000	355.000		6,035.00
0035	614-01502	STEEL SIGN POST (2 INCH ROUND)	381.000	0.000		
			LF	320.000	2,240.00	
			7.00000	320.000		2,240.00
0040	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	772.000	0.000		
			LF	601.000	13,222.00	
			22.00000	601.000		13,222.00
0045	614-80000	FLASHING BEACON	2.000	0.000		
			EACH	2.000	7,000.00	
			3,500.00000	2.000		7,000.00
0050	626-00000	MOBILIZATION	0.500	0.279		
			L S	0.186	3,720.00	
			20,000.00000	0.465		9,300.00
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	6.000	1,350.00		
			225.00000	6.000		1,350.00	
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	0.500	105.00		
			210.00000	0.500		105.00	
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 \$	50,739.75 \$	56,319.75
CAT NO0201 ROADWAY							
0100	202-00810	REMOVAL OF GROUND SIGN	114.000	105.000			
			EACH	9.000	90.00		
			10.00000	114.000		1,140.00	

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CAT NO0201 ROADWAY						
0105	202-00821	REMOVAL OF SIGN PANEL	534.000	496.000		
			EACH	28.000	140.00	
			5.00000	524.000		2,620.00
0110	614-00011	SIGN PANEL (CLASS I)	2,029.000	1,708.000		
			SF	252.000	2,079.00	
			8.25000	1,960.000		16,170.00
0115	614-00012	SIGN PANEL (CLASS II)	2,118.000	2,094.000		
			SF	12.000	144.00	
			12.00000	2,106.000		25,272.00
0120	614-00013	SIGN PANEL (CLASS III)	960.000	930.000		
			SF	0.000	0.00	
			17.00000	930.000		15,810.00
0125	614-01502	STEEL SIGN POST (2 INCH ROUND)	329.000	193.000		
			LF	74.000	518.00	
			7.00000	267.000		1,869.00
0130	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	1,269.000	1,223.000		
			LF	22.000	484.00	
			22.00000	1,245.000		27,390.00
0135	626-00000	MOBILIZATION	0.500	0.279		
			L S	0.186	3,720.00	
			20,000.00000	0.465		9,300.00
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	15.000		
			DAY	7.000	1,575.00	
			225.00000	22.000		4,950.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	5.000		
			EACH	0.000	0.00	
			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	25.000			
			EACH	0.000	0.00		
			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 \$	8,750.00 \$	105,221.00
			PROJECT TOTAL	CURRENT AMT \$	177,329.75 \$	59,489.75 \$	161,540.75