

ESTIMATE SUMMARY

10:17:36

CONTID: C14316

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14316-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 141.0 DAYS

TIME ALLOW: 5/30/20(FIXED COMPLETION DAT

FY03 Region 4 Sign Upgrade

PERCENT TIME: 128.18

ORIG TIME ALLOW: 5/30/20(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	06/30/2003	DATE TIME STARTED	02/10/2003
DATE LET	11/14/2002	DATE WORK BEGAN	
DATE AWARDED	12/20/2002	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	01/09/2003	DATE ACCEPTED	
DATE NOTICE TO PROCEED	02/10/2003		

GRAND JUCTION CO 81501 970/242-1800

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 181,479.75 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 205,906.25 NON-PARTICIPATING	175,750.75	1,100.25
PERCENT COMPLETE:	96.84% TOTAL EARNINGS	175,750.75	1,100.25
FUNDS AVAILABLE:	\$ 5,729.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	175,750.75	1,100.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,225.85	-14.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	173,524.90	1,086.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	173,524.90	1,086.17
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,086.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C R400-145

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 08/09/2004

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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	156.000 EACH 10.00000	156.000 -56.000 100.000	-560.00	1,000.00
0010	202-00821	REMOVAL OF SIGN PANEL	212.000 EACH 5.00000	205.000 6.000 211.000	30.00	1,055.00
0015	202-00825	REMOVAL OF FLASHING BEACON	2.000 EACH 300.00000	2.000 0.000 2.000	0.00	600.00
0020	614-00011	SIGN PANEL (CLASS I)	910.000 SF 8.25000	846.000 28.000 874.000	231.00	7,210.50
0025	614-00012	SIGN PANEL (CLASS II)	1,094.000 SF 12.00000	969.000 9.000 978.000	108.00	11,736.00
0030	614-00013	SIGN PANEL (CLASS III)	404.000 SF 17.00000	404.000 0.000 404.000	0.00	6,868.00
0035	614-01502	STEEL SIGN POST (2 INCH ROUND)	443.000 LF 7.00000	369.000 12.000 381.000	84.00	2,667.00
0040	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	793.000 LF 22.00000	760.000 12.000 772.000	264.00	16,984.00
0045	614-80000	FLASHING BEACON	2.000 EACH 3,500.00000	2.000 0.000 2.000	0.00	7,000.00
0050	626-00000	MOBILIZATION	0.500 L S 20,000.00000	0.465 0.000 0.465	0.00	9,300.00
0055	630-00000	*FLAGGING	20.000 HOUR 20.00000	20.000 0.000 20.000	0.00	400.00

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CAT NO0200 ROADWAY							
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	8.000	8.000			
			DAY	0.000	0.00		
			225.00000	8.000		1,800.00	
0065	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000	0.000			
			EACH	1.800	162.00		
			90.00000	1.800		162.00	
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	0.900			
			EACH	0.000	0.00		
			210.00000	0.900		189.00	
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	500.000	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	481.000	481.00		
			1.00000	481.000		481.00	
0090	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			HOUR	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 \$	71,841.50 \$	800.00 \$	67,452.50
CAT NO0201 ROADWAY							
0100	202-00810	REMOVAL OF GROUND SIGN	114.000	113.000			
			EACH	1.000	10.00		
			10.00000	114.000		1,140.00	

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CAT NO0201 ROADWAY						
0105	202-00821	REMOVAL OF SIGN PANEL	534.000	534.000		
			EACH	0.000	0.00	
			5.00000	534.000		2,670.00
0110	614-00011	SIGN PANEL (CLASS I)	2,029.000	2,028.000		
			SF	1.000	8.25	
			8.25000	2,029.000		16,739.25
0115	614-00012	SIGN PANEL (CLASS II)	2,118.000	2,118.000		
			SF	0.000	0.00	
			12.00000	2,118.000		25,416.00
0120	614-00013	SIGN PANEL (CLASS III)	960.000	960.000		
			SF	0.000	0.00	
			17.00000	960.000		16,320.00
0125	614-01502	STEEL SIGN POST (2 INCH ROUND)	329.000	329.000		
			LF	0.000	0.00	
			7.00000	329.000		2,303.00
0130	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	1,269.000	1,269.000		
			LF	0.000	0.00	
			22.00000	1,269.000		27,918.00
0135	626-00000	MOBILIZATION	0.500	0.465		
			L S	0.000	0.00	
			20,000.00000	0.465		9,300.00
0140	630-00000	*FLAGGING	0.000	0.000		
			HOUR	0.000	0.00	
			20.00000	0.000		0.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	22.000	22.000		
			DAY	0.000	0.00	
			225.00000	22.000		4,950.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	9.000		
			EACH	0.000	0.00	
			90.00000	9.000		810.00
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	45.000		
			EACH	0.000	0.00	
			10.00000	45.000		450.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	500.000	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	282.000	282.00	
			1.00000	282.000		282.00
0170	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	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 \$	109,638.25 \$	108,298.25
			PROJECT TOTAL	CURRENT AMT \$	181,479.75 \$	175,750.75