

ESTIMATE SUMMARY

CONTID: C14316

ESTIMATE NO: 0005 FINL

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

PAY PERIOD ENDING

11/23/2004

DATE TIME STARTED 02/10/2003

632 WEST GUNNISON

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

GRAND JUCTION

CO 81501

970/242-1800

DATE NOTICE TO PROCEED

02/10/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 177,329.75 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 205,906.25 NON-PARTICIPATING	177,329.75	1,579.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	177,329.75	1,579.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	177,329.75	1,579.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,225.85
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	177,329.75	3,804.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	177,329.75	3,804.85
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,804.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14316
 PCN: 14316-BID
 PROJECT: C R400-145

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/23/2004

06:43:28

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 EACH	100.000 0.000	0.00	1,000.00
			10.00000	100.000		
0010	202-00821	REMOVAL OF SIGN PANEL	211.000 EACH	211.000 0.000	0.00	1,055.00
			5.00000	211.000		
0015	202-00825	REMOVAL OF FLASHING BEACON	2.000 EACH	2.000 0.000	0.00	600.00
			300.00000	2.000		
0020	614-00011	SIGN PANEL (CLASS I)	874.000 SF	874.000 0.000	0.00	7,210.50
			8.25000	874.000		
0025	614-00012	SIGN PANEL (CLASS II)	978.000 SF	978.000 0.000	0.00	11,736.00
			12.00000	978.000		
0030	614-00013	SIGN PANEL (CLASS III)	404.000 SF	404.000 0.000	0.00	6,868.00
			17.00000	404.000		
0035	614-01502	STEEL SIGN POST (2 INCH ROUND)	381.000 LF	381.000 0.000	0.00	2,667.00
			7.00000	381.000		
0040	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	772.000 LF	772.000 0.000	0.00	16,984.00
			22.00000	772.000		
0045	614-80000	FLASHING BEACON	2.000 EACH	2.000 0.000	0.00	7,000.00
			3,500.00000	2.000		
0050	626-00000	MOBILIZATION	0.500 L S	0.465 0.035	700.00	10,000.00
			20,000.00000	0.500		
0055	630-00000	*FLAGGING	20.000 HOUR	20.000 0.000	0.00	400.00
			20.00000	20.000		

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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	1.800			
			EACH	0.200	18.00		
			90.00000	2.000		180.00	
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	0.100	21.00		
			210.00000	1.000		210.00	
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	481.000			
			F A	0.000	0.00		
			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 \$	68,191.50 \$	739.00 \$	68,191.50
CAT NO0201 ROADWAY							
0100	202-00810	REMOVAL OF GROUND SIGN	114.000	114.000			
			EACH	0.000	0.00		
			10.00000	114.000		1,140.00	

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CAT NO0201 ROADWAY						
0105	202-00821	REMOVAL OF SIGN PANEL	534.000 EACH	534.000 0.000	0.00	
			5.00000	534.000		2,670.00
0110	614-00011	SIGN PANEL (CLASS I)	2,029.000 SF	2,029.000 0.000	0.00	
			8.25000	2,029.000		16,739.25
0115	614-00012	SIGN PANEL (CLASS II)	2,118.000 SF	2,118.000 0.000	0.00	
			12.00000	2,118.000		25,416.00
0120	614-00013	SIGN PANEL (CLASS III)	960.000 SF	960.000 0.000	0.00	
			17.00000	960.000		16,320.00
0125	614-01502	STEEL SIGN POST (2 INCH ROUND)	329.000 LF	329.000 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 LF	1,269.000 0.000	0.00	
			22.00000	1,269.000		27,918.00
0135	626-00000	MOBILIZATION	0.500 L S	0.465 0.035	700.00	
			20,000.00000	0.500		10,000.00
0140	630-00000	*FLAGGING	0.000 HOUR	0.000 0.000	0.00	
			20.00000	0.000		0.00
0145	630-00012	*TRAFFIC CONTROL MANAGEMENT	22.000 DAY	22.000 0.000	0.00	
			225.00000	22.000		4,950.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000 EACH	9.000 1.000	90.00	
			90.00000	10.000		900.00
0155	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000 EACH	0.000 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	5.000	50.00	
			10.00000	50.000		500.00
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	282.000		
			F A	0.000	0.00	
			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 \$	109,138.25 \$	109,138.25
			PROJECT TOTAL	CURRENT AMT \$	177,329.75 \$	177,329.75