

ESTIMATE SUMMARY

CONTID: C14702

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14702-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW: 6/30/20(FIXED COMPLETION DAT

Grand Junction Area GuideSigns

PERCENT TIME: 63.64

ORIG TIME ALLOW: 6/30/20(FIXED COMPLETION DAT

PROJECT NO:

C R300-116

Grand Junction Area GuideSigns

NAME OF ROAD:

999

PROJECT COUNTIES:

MESA

CONTRACTOR:

CUSTOM LIGHTING SERVICES COLORADO

PAY PERIOD ENDING

06/02/2004

DATE TIME STARTED 04/15/2004

3100 S. PRAIRE AVENUE

DATE LET

03/18/2004

DATE WORK BEGAN 05/11/2004

DATE AWARDED

04/01/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/14/2004

DATE ACCEPTED

PUEBLO

CO 81005 719 565-1065

DATE NOTICE TO PROCEED

04/15/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 582,593.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 534,833.50 NON-PARTICIPATING	66,193.10	66,193.10
PERCENT COMPLETE:	11.36% TOTAL EARNINGS	66,193.10	66,193.10
FUNDS AVAILABLE:	\$ 516,400.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	66,193.10	66,193.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2.51	-2.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	66,190.59	66,190.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	66,190.59	66,190.59
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 66,190.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00001	REMOVAL OF STRUCTURE	2.000 EACH	0.000 0.000	0.00	0.00
			1,800.00000	0.000		0.00
0010	202-00810	REMOVAL OF GROUND SIGN	1.000 EACH	0.000 1.000	167.00	167.00
			167.00000	1.000		167.00
0015	202-01140	REMOVAL OF GUARDRAIL TYPE 4	140.000 LF	0.000 0.000	0.00	0.00
			64.00000	0.000		0.00
0020	203-01597	*POTHOLING	40.000 HOUR	0.000 1.000	85.00	85.00
			85.00000	1.000		85.00
0025	503-00048	*DRILLED CAISSON (48 INCH)	201.000 LF	0.000 102.300	30,076.20	30,076.20
			294.00000	102.300		30,076.20
0030	503-00054	*DRILLED CAISSON (54 INCH)	100.000 LF	0.000 51.200	19,046.40	19,046.40
			372.00000	51.200		19,046.40
0035	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	25.000 LF	0.000 0.000	0.00	0.00
			52.00000	0.000		0.00
0040	606-00305	GUARDRAIL TYPE 3 (SPECIAL)	75.000 LF	0.000 0.000	0.00	0.00
			42.00000	0.000		0.00
0045	606-00700	GUARDRAIL TYPE 7	160.000 LF	0.000 0.000	0.00	0.00
			118.00000	0.000		0.00
0050	606-01340	END ANCHORAGE TYPE 3D	4.000 EACH	0.000 0.000	0.00	0.00
			730.00000	0.000		0.00
0055	606-02003	END ANCHORAGE (NONFLARED)	4.000 EACH	0.000 0.000	0.00	0.00
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	614-00028	*SIGN PANEL (CLASS III) (INSTALL ONLY)	2,697.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0065	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	6.000	0.000		
			EACH	0.000	0.00	
			22,528.00000	0.000		0.00
0070	614-41275	MONOTUBE OVERHEAD SIGN BRIDGE (12.75 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			26,062.00000	0.000		0.00
0075	614-41400	MONOTUBE OVERHEAD SIGN BRIDGE (14 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			29,377.00000	0.000		0.00
0080	614-42000	MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			43,052.00000	0.000		0.00
0085	614-42400	MONOTUBE OVERHEAD SIGN BRIDGE (24 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			53,194.00000	0.000		0.00
0090	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0095	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	9,000.00	
			18,000.00000	0.500		9,000.00
0100	630-00000	*FLAGGING	288.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0105	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	0.000		
			DAY	5.000	290.00	
			58.00000	5.000		290.00
0110	630-00012	*TRAFFIC CONTROL MANAGEMENT	58.000	0.000		
			DAY	10.000	4,620.00	
			462.00000	10.000		4,620.00

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CAT NO0200 ROADWAY						
0115	630-80305	*FLAGGING STATION LIGHT	2.000 EACH 810.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000 EACH 81.00000	0.000 0.000 0.000	0.00 0.00	0.00
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000 EACH 92.00000	0.000 11.500 11.500	1,058.00	1,058.00
0130	630-80351	*VERTICAL PANEL (PLASTIC)	35.000 EACH 47.00000	0.000 0.000 0.000	0.00 0.00	0.00
0135	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 693.00000	0.000 0.500 0.500	346.50	346.50
0140	630-80360	*DRUM CHANNELIZING DEVICE	70.000 EACH 40.00000	0.000 35.000 35.000	1,400.00	1,400.00
0145	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000 EACH 52.00000	0.000 2.000 2.000	104.00	104.00
0150	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000 EACH 64.00000	0.000 0.000 0.000	0.00	0.00
0155	630-80370	*CONCRETE BARRIER (TEMPORARY)	420.000 LF 26.00000	0.000 0.000 0.000	0.00 0.00	0.00
0160	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0165	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70131	F/A MODIFY	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	582,593.50 \$	66,193.10 \$
			PROJECT TOTAL	CURRENT AMT \$	582,593.50 \$	66,193.10 \$