

ESTIMATE SUMMARY

08:25:02

CONTID: C14702

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14702-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 77.0 DAYS

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

Grand Junction Area GuideSigns

PERCENT TIME: 100.00

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 06/30/2004

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:	\$ 586,249.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 534,833.50 NON-PARTICIPATING	143,472.70	77,279.60
PERCENT COMPLETE:	24.47% TOTAL EARNINGS	143,472.70	77,279.60
FUNDS AVAILABLE:	\$ 442,776.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	143,472.70	77,279.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2.51	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	143,470.19	77,279.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	143,470.19	77,279.60
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 77,279.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/30/2004

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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	202-00001	REMOVAL OF STRUCTURE	2.000 EACH 1,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00810	REMOVAL OF GROUND SIGN	1.000 EACH 167.00000	1.000 0.000 1.000	0.00 0.00	167.00
0015	202-01140	REMOVAL OF GUARDRAIL TYPE 4	140.000 LF 64.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	203-01597	*POTHOLING	40.000 HOUR 85.00000	1.000 1.000 2.000	85.00	170.00
0025	503-00048	*DRILLED CAISSON (48 INCH)	201.000 LF 294.00000	102.300 97.900 200.200	28,782.60	58,858.80
0030	503-00054	*DRILLED CAISSON (54 INCH)	100.000 LF 372.00000	51.200 47.000 98.200	17,484.00	36,530.40
0035	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	25.000 LF 52.00000	0.000 25.000 25.000	1,300.00	1,300.00
0040	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	75.000 LF 42.00000	0.000 75.000 75.000	3,150.00	3,150.00
0045	606-00700	GUARDRAIL TYPE 7	160.000 LF 118.00000	0.000 0.000 0.000	0.00	0.00
0050	606-01340	*END ANCHORAGE TYPE 3D	4.000 EACH 730.00000	0.000 4.000 4.000	2,920.00	2,920.00
0055	606-02003	*END ANCHORAGE (NONFLARED)	4.000 EACH 2,000.00000	0.000 4.000 4.000	8,000.00	8,000.00

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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	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0095	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	1,800.00	
			18,000.00000	0.600		10,800.00
0100	630-00000	*FLAGGING	288.000	0.000		
			HOUR	38.000	988.00	
			26.00000	38.000		988.00
0105	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	5.000		
			DAY	10.000	580.00	
			58.00000	15.000		870.00
0110	630-00012	*TRAFFIC CONTROL MANAGEMENT	58.000	10.000		
			DAY	15.000	6,930.00	
			462.00000	25.000		11,550.00

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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)	31.000 EACH 92.00000	11.500 4.000 15.500	368.00	1,426.00
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	0.500 0.000 0.500	0.00 0.00	346.50
0140	630-80360	*DRUM CHANNELIZING DEVICE	122.000 EACH 40.00000	35.000 26.000 61.000	1,040.00	2,440.00
0145	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	31.000 EACH 52.00000	2.000 13.500 15.500	702.00	806.00
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	0.00
0155	630-80370	*CONCRETE BARRIER (TEMPORARY)	420.000 LF 26.00000	0.000 25.000 25.000	650.00	650.00
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	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	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	\$ 586,249.50	\$ 77,279.60
			PROJECT TOTAL	CURRENT AMT	\$ 586,249.50	\$ 77,279.60
						\$ 143,472.70