

ESTIMATE SUMMARY

14:18:57

CONTID: C14702

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14702-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

Grand Junction Area GuideSigns

TIME CHARGED: 184.0 DAYS

TIME ALLOW: 7/30/20(FIXED COMPLETION DAT

PERCENT TIME: 171.96

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

3100 S. PRAIRE AVENUE

PUEBLO

CO 81005 719 565-1065

PAY PERIOD ENDING	10/15/2004	DATE TIME STARTED	04/15/2004
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	
DATE NOTICE TO PROCEED	04/15/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 599,586.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 534,833.50 NON-PARTICIPATING	531,313.40	43,708.30
PERCENT COMPLETE:	88.61% TOTAL EARNINGS	531,313.40	43,708.30
FUNDS AVAILABLE:	\$ 68,273.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	531,313.40	43,708.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,512.90	-67.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	526,800.50	43,641.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	526,800.50	43,641.10
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 43,641.10

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	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0010	202-00810	REMOVAL OF GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			167.00000	1.000		167.00
0015	202-01140	REMOVAL OF GUARDRAIL TYPE 4	160.000	90.000		
			LF	70.000	4,480.00	
			64.00000	160.000		10,240.00
0020	203-01597	*POTHOLING	2.000	2.000		
			HOUR	0.000	0.00	
			85.00000	2.000		170.00
0025	503-00048	*DRILLED CAISSON (48 INCH)	201.000	200.500		
			LF	0.000	0.00	
			294.00000	200.500		58,947.00
0030	503-00054	*DRILLED CAISSON (54 INCH)	100.000	98.200		
			LF	0.000	0.00	
			372.00000	98.200		36,530.40
0035	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	25.000	25.000		
			LF	0.000	0.00	
			52.00000	25.000		1,300.00
0040	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	75.000	75.000		
			LF	0.000	0.00	
			42.00000	75.000		3,150.00
0045	606-00700	*GUARDRAIL TYPE 7	160.000	0.000		
			LF	158.000	18,644.00	
			118.00000	158.000		18,644.00
0050	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			730.00000	4.000		2,920.00
0055	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00

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CAT NO0200 ROADWAY						
0060	614-00028	*SIGN PANEL (CLASS III) (INSTALL ONLY)	2,709.000	1,662.000		
			SF	1,047.000	7,852.50	
			7.50000	2,709.000		20,317.50
0065	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	6.000	6.000		
			EACH	0.000	0.00	
			22,528.00000	6.000		135,168.00
0070	614-41275	MONOTUBE OVERHEAD SIGN BRIDGE (12.75 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			26,062.00000	1.000		26,062.00
0075	614-41400	MONOTUBE OVERHEAD SIGN BRIDGE (14 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			29,377.00000	1.000		29,377.00
0080	614-42000	MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			43,052.00000	1.000		43,052.00
0085	614-42400	MONOTUBE OVERHEAD SIGN BRIDGE (24 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			53,194.00000	1.000		53,194.00
0090	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0095	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0100	630-00000	*FLAGGING	450.000	276.500		
			HOURL	113.500	2,951.00	
			26.00000	390.000		10,140.00
0105	630-00007	*TRAFFIC CONTROL INSPECTION	43.000	43.000		
			DAY	-1.000	-58.00	
			58.00000	42.000		2,436.00
0110	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	33.000		
			DAY	6.000	2,772.00	
			462.00000	39.000		18,018.00

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CAT NO0200 ROADWAY						
0115	630-80305	*FLAGGING STATION LIGHT	6.000	3.600		
			EACH	0.000	0.00	
			810.00000	3.600		2,916.00
0120	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	112.000	23.400		
			EACH	0.000	0.00	
			81.00000	23.400		1,895.40
0125	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	112.000	27.900		
			EACH	72.900	6,706.80	
			92.00000	100.800		9,273.60
0130	630-80351	*VERTICAL PANEL (PLASTIC)	35.000	31.500		
			EACH	0.000	0.00	
			47.00000	31.500		1,480.50
0135	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	6.000	5.400		
			EACH	0.000	0.00	
			693.00000	5.400		3,742.20
0140	630-80360	*DRUM CHANNELIZING DEVICE	207.000	177.300		
			EACH	9.000	360.00	
			40.00000	186.300		7,452.00
0145	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	31.000	27.900		
			EACH	0.000	0.00	
			52.00000	27.900		1,450.80
0150	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0155	630-80370	*CONCRETE BARRIER (TEMPORARY)	50.000	45.000		
			LF	0.000	0.00	
			26.00000	45.000		1,170.00
0160	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		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	\$ 599,586.50	\$ 43,708.30
			PROJECT TOTAL	CURRENT AMT	\$ 599,586.50	\$ 43,708.30
						\$ 531,313.40