

ESTIMATE SUMMARY

13:33:06

CONTID: C14743

ESTIMATE NO: 0008 FINL

SPEC YR: 2002

PCN: 14743-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 160.0 DAYS

TIME ALLOW: 7/15/20(FIXED COMPLETION DAT

R3 Pavement Markings FY04

PERCENT TIME: 124.03

ORIG TIME ALLOW: 7/15/20(FIXED COMPLETION DAT

PROJECT NO: MC R300-118
 R3 Pavement Markings FY04
 NAME OF ROAD: 999
 PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

WARNING LITES & EQUIPMENT, INCORPORATED
 632 WEST GUNNISON

PAY PERIOD ENDING	10/14/2004	DATE TIME STARTED	03/09/2004
DATE LET	02/12/2004	DATE WORK BEGAN	04/20/2004
DATE AWARDED	02/17/2004	DATE TIME STOPPED	08/15/2004
DATE CONTRACT EXECUTED	03/08/2004	DATE ACCEPTED	08/15/2004
DATE NOTICE TO PROCEED	03/09/2004		

GRAND JUCTION CO 81501 970/242-1800

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,842,500.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,553,140.00 NON-PARTICIPATING	1,842,500.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,842,500.00	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,842,500.00	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	578.11
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,842,500.00	578.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,842,500.00	578.11
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 578.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14743
 PCN: 14743-BID
 PROJECT: MC R300-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 10/14/2004

13:33:06

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	202-00250	*REMOVAL OF PAVEMENT MARKING	58,198.000	58,198.000		
			SF	0.000	0.00	
			0.30000	58,198.000		17,459.40
0010	626-00000	MOBILIZATION UPDATED AUTOMATICALLY BY SITE MANAGER	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0015	627-00005	*EPOXY PAVEMENT MARKING PLAN QUANTITY MODIFIED BY CMO #2.	59,300.000	59,300.000		
			GAL	0.000	0.00	
			30.00000	59,300.000		1,779,000.00
0020	627-00200	WARRANTED EPOXY PAVEMENT MARKING	58,198.000	58,198.000		
			SF	0.000	0.00	
			0.30000	58,198.000		17,459.40
0025	627-00202	EPOXY PAVEMENT MARKING (2-YEAR WARRANTY)	58,198.000	58,198.000		
			SF	0.000	0.00	
			0.20000	58,198.000		11,639.60
0030	630-00000	FLAGGING THIS ITEM DELETED BY FORM 105 NUMBERED - INSPECTOR #13.	0.000	0.000		
			HOUR	0.000	0.00	
			20.00000	0.000		0.00
0035	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) THIS ITEM DELETED BY FORM 105 NUMBERED - INSPECTOR #13.	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0040	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0045	700-70002	F/A ANTICIPATED CMO PLAN QUANTITY MODIFIED BY CMO #2.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0055	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14743
 PCN: 14743-BID
 PROJECT: MC R300-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/14/2004

ESTIMATE NO: 0008

13:33:06

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						
0060	700-70022	F/A OJT COLORADO TRAINING PROGRAM WARNING LITES & EQUIPMENT TRAINEE JAKE HURLBIRT OJT COLORADO	1,941.600	1,941.600		
		F A		0.000	0.00	
			1.00000	1,941.600		1,941.60
0065	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200			CURRENT AMT	\$ 1,842,500.00	\$ 0.00	\$ 1,842,500.00
PROJECT TOTAL			CURRENT AMT	\$ 1,842,500.00	\$ 0.00	\$ 1,842,500.00