

ESTIMATE SUMMARY

CONTID: C15180 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 15180-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 23.0 DAYS TIME ALLOW: 40 WORK DAYS
 FY 05 Safety Project II PERCENT TIME: 57.50 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: SHE R400-184
 FY 05 Safety Project II
 NAME OF ROAD: 999
 PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR: WARNING LITES & EQUIPMENT, INCORPORATED
 632 WEST GUNNISON
 GRAND JUCTION CO 81501 970/242-1800

PAY PERIOD ENDING	09/21/2005	DATE TIME STARTED	08/08/2005
DATE LET	04/07/2005	DATE WORK BEGAN	
DATE AWARDED	05/05/2005	DATE TIME STOPPED	09/09/2005
DATE CONTRACT EXECUTED	06/20/2005	DATE ACCEPTED	09/09/2005
DATE NOTICE TO PROCEED	08/08/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 201,368.00 PARTICIPATING	\$ 201,368.00	\$ 201,368.00
AWARD PROJECT AMT:	\$ 193,500.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	201,368.00	201,368.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	201,368.00	201,368.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,902.50	-2,902.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	198,465.50	198,465.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	198,465.50	198,465.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 198,465.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15180
 PCN: 15180-BID
 PROJECT: SHE R400-184

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/21/2005

15:35:27

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	202-00090	REMOVAL OF DELINEATOR	181.000 EACH	0.000 181.000	1,267.00	
			7.00000	181.000		1,267.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	1,523.000 SY	0.000 1,523.000	20,560.50	
			13.50000	1,523.000		20,560.50
0015	202-00810	REMOVAL OF GROUND SIGN	8.000 EACH	0.000 8.000	400.00	
			50.00000	8.000		400.00
0020	203-00000	*UNCLASSIFIED EXCAVATION	0.000 CY	0.000 0.000	0.00	
			26.00000	0.000		0.00
0025	203-01592	*FRONT END LOADER (SPECIAL)	0.000 HOUR	0.000 0.000	0.00	
			105.00000	0.000		0.00
0030	203-02330	*LABORER	0.000 HOUR	0.000 0.000	0.00	
			35.00000	0.000		0.00
0035	210-00810	RESET GROUND SIGN	2.000 EACH	0.000 2.000	1,000.00	
			500.00000	2.000		1,000.00
0040	210-00815	RESET SIGN PANEL	1.000 EACH	0.000 1.000	350.00	
			350.00000	1.000		350.00
0045	212-00006	*SEEDING (NATIVE)	0.000 ACRE	0.000 0.000	0.00	
			8,000.00000	0.000		0.00
0050	213-00002	*MULCHING (WEED FREE HAY)	0.000 ACRE	0.000 0.000	0.00	
			8,000.00000	0.000		0.00
0055	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) CMO #3	0.000 TON	0.000 0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0056	403-33742	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) CMO #3	474.000 SY 135.00000	0.000 474.000 474.000	63,990.00	63,990.00
0060	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	55.000 GAL 4.00000	0.000 55.000 55.000	220.00	220.00
0065	607-11525	FENCE (PLASTIC)	0.000 LF 5.00000	0.000 0.000 0.000	0.00	0.00
0070	612-00001	DELINEATOR (TYPE I)	5.000 EACH 12.00000	0.000 5.000 5.000	60.00	60.00
0075	612-00003	DELINEATOR (TYPE III)	0.000 EACH 19.00000	0.000 0.000 0.000	0.00	0.00
0080	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	153.000 EACH 28.00000	0.000 153.000 153.000	4,284.00	4,284.00
0085	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	23.000 EACH 32.00000	0.000 23.000 23.000	736.00	736.00
0090	614-00011	SIGN PANEL (CLASS I)	0.000 SF 15.00000	0.000 0.000 0.000	0.00	0.00
0095	614-00012	SIGN PANEL (CLASS II)	363.000 SF 18.00000	0.000 363.000 363.000	6,534.00	6,534.00
0100	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	0.000 LF 12.00000	0.000 0.000 0.000	0.00	0.00
0105	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	0.000 EACH 75.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0110	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	288.000	0.000		
			LF	288.000	5,184.00	
			18.00000	288.000		5,184.00
0115	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	25.000	0.000		
			EACH	25.000	5,000.00	
			200.00000	25.000		5,000.00
0120	614-80001	FLASHING BEACON (SOLAR POWERED)	4.000	0.000		
			EACH	4.000	32,000.00	
			8,000.00000	4.000		32,000.00
0125	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	17,500.00	
			17,500.00000	1.000		17,500.00
0130	627-00005	EPOXY PAVEMENT MARKING	384.000	0.000		
			GAL	384.000	23,040.00	
			60.00000	384.000		23,040.00
0135	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	255.000	0.000		
			SF	255.000	6,375.00	
			25.00000	255.000		6,375.00
0140	630-00000	FLAGGING	72.500	0.000		
			HOUR	72.500	1,812.50	
			25.00000	72.500		1,812.50
0145	630-00007	TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			125.00000	0.000		0.00
0150	630-00012	TRAFFIC CONTROL MANAGEMENT	9.000	0.000		
			DAY	9.000	4,050.00	
			450.00000	9.000		4,050.00
0155	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	10.000	400.00	
			40.00000	10.000		400.00
0160	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	6.000	0.000		
			EACH	6.000	480.00	
			80.00000	6.000		480.00

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CAT NO0200 ROADWAY						
0165	630-80360	DRUM CHANNELIZING DEVICE	15.000	0.000		
			EACH	15.000	675.00	
			45.00000	15.000		675.00
0170	630-80380	TRAFFIC CONE	30.000	0.000		
			EACH	30.000	450.00	
			15.00000	30.000		450.00
0175	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0180	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	201,368.00	201,368.00
			PROJECT TOTAL	CURRENT AMT \$	201,368.00	201,368.00