

ESTIMATE SUMMARY

CONTID: C12970

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 12970-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

143 WORK DAYS

SIGN REPLACEMENT, REGION 3

PERCENT TIME: 34.97

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: SHE R300-061

SIGN REPLACEMENT, REGION 3

NAME OF ROAD: 70,70B,6,82,24

PROJECT COUNTIES: MESA

GARFIELD

LAKE

OTHERS

CONTRACTOR:

WARNING LITES & EQUIPMENT, INCORPORATED

PAY PERIOD ENDING

09/30/2000

DATE TIME STARTED 06/01/2000

632 WEST GUNNISON

DATE LET

04/13/2000

DATE WORK BEGAN 06/01/2000

DATE AWARDED

05/02/2000

DATE TIME STOPPED 06/18/2001

DATE CONTRACT EXECUTED

05/30/2000

DATE ACCEPTED 06/18/2001

GRAND JUCTION

CO 81501

970/242-1800

DATE NOTICE TO PROCEED

06/01/2000

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 811,055.00	PARTICIPATING	\$ 272,827.50	\$ 146,145.00
AWARD PROJECT AMT:	\$ 815,640.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	33.64%	TOTAL EARNINGS	272,827.50	146,145.00
FUNDS AVAILABLE:	\$ 538,227.50	STOCKPILED MATERIALS	47,040.70	-19,339.22
		GROSS EARNINGS	319,868.20	126,805.78
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,887.84	-4,334.86
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	311,980.36	122,470.92
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	311,980.36	122,470.92
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 122,470.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12970
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 PROJECT: SHE R300-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/12/2000

13:58:46

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 BID ITEMS						
0005	202-00810	REMOVAL OF GROUND SIGN	1,606.000	202.000		
			EACH	209.000	2,090.00	
			10.00000	411.000		4,110.00
0010	202-00821	REMOVAL OF SIGN PANEL	3,516.000	875.000		
			EACH	352.000	3,520.00	
			10.00000	1,227.000		12,270.00
0015	614-00011	*SIGN PANEL (CLASS I)	15,078.000	3,704.000		
			SF	1,042.000	10,420.00	
			10.00000	4,746.000		47,460.00
0015		MATERIAL ALLOWANCE SIGN PANEL (CL I)		0.000		
			SF	0.000	0.00	
			6.15000	0.000		0.00
0020	614-00012	*SIGN PANEL (CLASS II)	16,172.000	2,340.000		
			SF	4,066.000	60,990.00	
			15.00000	6,406.000		96,090.00
0020		MATERIAL ALLOWANCE SIGN PANEL (CL II)		0.000		
			SF	0.000	0.00	
			10.90000	0.000		0.00
0025	614-01502	*STEEL SIGN POST (2 INCH ROUND) P	10,746.000	2,093.000		
			LF	454.000	3,405.00	
			7.50000	2,547.000		19,102.50
0025		MATERIAL ALLOWANCE POZILOC POST (P)		5,719.000		
			LF	-454.000	-1,334.76	
			2.94000	5,265.000		15,479.10
0030	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) P1	5,910.000	392.000		
			LF	1,466.000	43,980.00	
			30.00000	1,858.000		55,740.00
0030		MATERIAL ALLOWANCE SLIP BASE POST (P1)		4,158.000		
			LF	-1,466.000	-11,581.40	
			7.90000	2,692.000		21,266.80
0035	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) P2	1,416.000	224.000		
			LF	574.000	20,090.00	
			35.00000	798.000		27,930.00

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CAT NO0200 ROADWAY BID ITEMS						
0035		MATERIAL ALLOWANCE SLIP BASE POST (P2)		1,494.000		
			LF	-574.000	-6,423.06	
			11.19000	920.000		10,294.80
0040	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.100	1,650.00	
			16,500.00000	0.600		9,900.00
0045	630-00000	FLAGGING	0.000	0.000		
			HOOR	0.000	0.00	
			10.00000	0.000		0.00
0050	630-00002	TRAFFIC CONTROL SUPERVISOR	115.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	4.500		
			EACH	0.000	0.00	
			50.00000	4.500		225.00
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0070	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0075	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0090	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	630-80359	PORT MESG PANEL MCR LINE 2 - PORTABLE VMS	10.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0100	626-00100	MOBILIZATION (W/O AUTOPAY) MCR LINE ITEM 3 - ADDITIONAL MOB TO I-70B DUE TO ADDITIONAL	1.000	0.000		
			L S	0.000	0.00	
			800.00000	0.000		0.00
0105	626-00100	MOBILIZATION (W/O AUTOPAY) LINE ITEM 4 - ADDITIONAL MOB TO SH6 DUE TO ADDITIONAL WORK	1.000	0.000		
			L S	0.000	0.00	
			3,135.00000	0.000		0.00
0110	626-00100	MOBILIZATION (W/O AUTOPAY) LINE ITEM 5 - ADDITIONAL MOB TO SH 82 DUE TO ADDED WORK	1.000	0.000		
			L S	0.000	0.00	
			3,535.00000	0.000		0.00
0115	900-00014	ADDED ITEM (LUMP SUM)/ LINE ITEM 6 - CORRECTION OF CLASS II PANELS (Z-BAR)	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	811,055.00 \$	126,805.78 \$ 319,868.20
			PROJECT TOTAL	CURRENT AMT \$	811,055.00 \$	126,805.78 \$ 319,868.20