

ESTIMATE SUMMARY

CONTID: C13115

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13115-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW:

60 WORK DAYS

R-4 EPOXY PAVEMENT MARKINGS

PERCENT TIME: 100.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: IM R400-091

R-4 EPOXY PAVEMENT MARKINGS

NAME OF ROAD: 999

PROJECT COUNTIES: LARIMER

WELD, REGION 4

BOULDER, REGION 4

CONTRACTOR:

WORK ZONE SAFETY, INC. DBA IN-LINE TRAFFIC MARKING CO., I  
2385 S. LIPAN ST

PAY PERIOD ENDING

05/28/2003

DATE TIME STARTED 05/23/2000

DATE LET

04/27/2000

DATE WORK BEGAN 05/23/2000

DATE AWARDED

05/03/2000

DATE TIME STOPPED 10/25/2000

DATE CONTRACT EXECUTED

05/03/2000

DATE ACCEPTED 10/25/2000

DENVER CO 80223 303/922-7815

DATE NOTICE TO PROCEED 05/23/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 980,939.63	PARTICIPATING	\$ 981,303.00	\$ 16,368.00
AWARD PROJECT AMT:	\$ 1,071,900.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.04%	TOTAL EARNINGS	981,303.00	16,368.00
FUNDS AVAILABLE:	\$ -363.37	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	981,303.00	16,368.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,000.00	11,078.50
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	976,303.00	27,446.50
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	976,303.00	27,446.50
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 27,446.50

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13115  
 PCN: 13115-BID  
 PROJECT: IM R400-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/28/2003

ESTIMATE NO: 0006

13:53:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00250	REMOVAL OF PAVEMENT MARKING	198,341.000	198,341.000		
			SF	0.000	0.00	
			0.75000	198,341.000		148,755.75
0006	202-00250	REMOVAL OF PAVEMENT MARKING MCR L1	31,767.000	0.000		
			SF	0.000	0.00	
			0.37500	0.000		0.00
0010	202-05150	SANDBLASTING	57,639.000	73,523.000		
			SF	0.000	0.00	
			0.75000	73,523.000		55,142.25
0015	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0020	627-00005	EPOXY PAVEMENT MARKING	21,274.000	20,789.000		
			GAL	496.000	16,368.00	
			33.00000	21,285.000		702,405.00
0025	630-80520	MOBILE PAVEMENT MARKING ZONE	60.000	60.000		
			DAY	0.000	0.00	
			750.00000	60.000		45,000.00
0030	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 980,939.63	\$ 16,368.00	\$ 981,303.00
		PROJECT TOTAL	CURRENT AMT	\$ 980,939.63	\$ 16,368.00	\$ 981,303.00