

ESTIMATE SUMMARY

12:06:32

CONTID: C13153		ESTIMATE NO: 0002		PROG	SPEC YR: 1999	
PCN: 13153-BID		COFRS REPORTING CATEGORY: 4			FACS REF NO:	
CONTRACT DESCRIPTION:				TIME CHARGED: 25.0	DAYS	TIME ALLOW: 80 WORK DAYS
R-4 EPOXY PAVMENT MARKINGS				PERCENT TIME: 31.25	ORIG TIME ALLOW:	80 WORK DAYS
PROJECT NO: C R400-101						
R-4 EPOXY PAVEMENT MARKINGS						
NAME OF ROAD: 999						
PROJECT COUNTIES: VARIOUS, REGION 4						
CONTRACTOR:						
WARNING LITES & EQUIPMENT, INCORPORATED				PAY PERIOD ENDING	07/03/2001	DATE TIME STARTED 05/15/2001
632 WEST GUNNISON				DATE LET	02/15/2001	DATE WORK BEGAN
				DATE AWARDED	02/20/2001	DATE TIME STOPPED 10/12/2001
				DATE CONTRACT EXECUTED	03/06/2001	DATE ACCEPTED 10/12/2001
GRAND JUCTION	CO	81501	970/242-1800	DATE NOTICE TO PROCEED	05/15/2001	

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	1,192,505.90 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	1,300,300.10 NON-PARTICIPATING	282,986.00	125,263.15
PERCENT COMPLETE:	23.73% TOTAL EARNINGS	282,986.00	125,263.15
FUNDS AVAILABLE: \$	909,519.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	282,986.00	125,263.15
TOTAL CLAIMS: \$	0.00 RETAINAGE	-3,943.59	-1,626.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	279,042.41	123,636.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	279,042.41	123,636.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 123,636.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200	ROADWAY				
0005	202-00250	REMOVAL OF PAVEMENT MARKING	0.000	0.000		
		SF		0.000	0.00	
			0.75000	0.000		0.00
0010	626-00000	MOBILIZATION	1.000	0.500		
		L S		0.000	0.00	
			1,000.00000	0.500		500.00
0015	627-00005	EPOXY PAVEMENT MARKING	35,626.000	4,959.000		
		GAL		3,481.000	108,433.15	
			31.15000	8,440.000		262,906.00
0020	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	9,108.000	0.000		
		SF		2,190.000	15,330.00	
			7.00000	2,190.000		15,330.00
0025	630-80520	*MOBILE PAVEMENT MARKING ZONE	72.000	11.000		
		DAY		6.000	1,500.00	
			250.00000	17.000		4,250.00
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

	CAT 0200	CURRENT AMT	\$ 1,192,505.90	\$	125,263.15	\$ 282,986.00

	PROJECT TOTAL	CURRENT AMT	\$ 1,192,505.90	\$	125,263.15	\$ 282,986.00