

ESTIMATE SUMMARY

CONTID: C13153

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13153-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

80 WORK DAYS

R-4 EPOXY PAVMENT MARKINGS

PERCENT TIME: 53.75

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

08/01/2001

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	575,803.10	292,817.10
PERCENT COMPLETE:	48.29%	TOTAL EARNINGS	575,803.10	292,817.10
FUNDS AVAILABLE:	\$ 616,702.80	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	575,803.10	292,817.10
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,547.96	-3,604.37
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	568,255.14	289,212.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	568,255.14	289,212.73
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 289,212.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13153
 PCN: 13153-BID
 PROJECT: C R400-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/01/2001

ESTIMATE NO: 0003

21:19:00

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	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	0.100	100.00	
			1,000.00000	0.600		600.00
0015	627-00005	EPOXY PAVEMENT MARKING	35,626.000	8,440.000		
			GAL	7,714.000	240,291.10	
			31.15000	16,154.000		503,197.10
0020	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	9,108.000	2,190.000		
			SF	6,918.000	48,426.00	
			7.00000	9,108.000		63,756.00
0025	630-80520	*MOBILE PAVEMENT MARKING ZONE	72.000	17.000		
			DAY	16.000	4,000.00	
			250.00000	33.000		8,250.00
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	\$ 292,817.10	\$ 575,803.10	
	PROJECT TOTAL	CURRENT AMT	\$ 1,192,505.90	\$ 292,817.10	\$ 575,803.10	
