

ESTIMATE SUMMARY

12:37:08

 CONTID: C13153 ESTIMATE NO: 0006 PROG SPEC YR: 1999
 PCN: 13153-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 80.0 DAYS TIME ALLOW: 80 WORK DAYS
 R-4 EPOXY PAVMENT MARKINGS PERCENT TIME: 100.00 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
 632 WEST GUNNISON
 GRAND JUCTION CO 81501 970/242-1800

PAY PERIOD ENDING	10/12/2001	DATE TIME STARTED	05/15/2001
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
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	1,192,973.15	29,380.05
PERCENT COMPLETE:	100.04% TOTAL EARNINGS	1,192,973.15	29,380.05
FUNDS AVAILABLE:	\$ -467.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,192,973.15	29,380.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,653.26	-414.45
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,176,319.89	28,965.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,176,319.89	28,965.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 28,965.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/19/2001

ESTIMATE NO: 0006

12:37:08

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	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	35,626.000	34,754.000		
			GAL	887.000	27,630.05	
			31.15000	35,641.000		1,110,217.15
0020	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	9,108.000	9,108.000		
			SF	0.000	0.00	
			7.00000	9,108.000		63,756.00
0025	630-80520	*MOBILE PAVEMENT MARKING ZONE	72.000	65.000		
			DAY	7.000	1,750.00	
			250.00000	72.000		18,000.00
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

	CAT 0200	CURRENT AMT	\$ 1,192,505.90	\$	29,380.05	\$ 1,192,973.15
	PROJECT TOTAL	CURRENT AMT	\$ 1,192,505.90	\$	29,380.05	\$ 1,192,973.15
