

ESTIMATE SUMMARY

CONTID: C13452

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13452-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

100 WORK DAYS

REGION 4 CRACK SEALING FY 2001

PERCENT TIME: 26.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

C R400-111

REGION 4 CRACK SEALING FY 2001

NAME OF ROAD:

PROJECT COUNTIES:

VARIOUS, REGION 4

CONTRACTOR:

ARMOR COATINGS, INC.

4400 EAST 60TH AVENUE

COMMERCE CITY

CO 80022

303/277-3077

PAY PERIOD ENDING

04/09/2001

DATE TIME STARTED 02/20/2001

DATE LET

11/30/2000

DATE WORK BEGAN

DATE AWARDED

12/07/2000

DATE TIME STOPPED 04/09/2001

DATE CONTRACT EXECUTED

02/06/2001

DATE ACCEPTED 04/09/2001

DATE NOTICE TO PROCEED

02/20/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 270,722.40	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 263,275.20	NON-PARTICIPATING	270,722.40	270,722.40
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	270,722.40	270,722.40
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	270,722.40	270,722.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,760.84	-3,760.84
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	266,961.56	266,961.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	266,961.56	266,961.56
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 266,961.56	

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13452
 PCN: 13452-BID
 PROJECT: C R400-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/09/2001

ESTIMATE NO: 0001

10:44:48

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	408-01000	HOT POURED JOINT AND CRACK SEALANT	146.450	0.000		
			TON	146.450	250,722.40	
			1,712.00000	146.450		250,722.40
0010	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0015	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0020	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

	CAT 0200	CURRENT AMT	\$	270,722.40	\$	270,722.40
	PROJECT TOTAL	CURRENT AMT	\$	270,722.40	\$	270,722.40