

ESTIMATE SUMMARY

10:03:14

CONTID: C13452

ESTIMATE NO: 0002 FINL

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

08/22/2001

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	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	270,722.40	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	270,722.40	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,760.84
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	270,722.40	3,760.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	270,722.40	3,760.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,760.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/22/2001

ESTIMATE NO: 0002

10:03:14

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	146.450		
			TON	0.000	0.00	
			1,712.00000	146.450		250,722.40
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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	\$ 0.00	\$ 270,722.40
		PROJECT TOTAL	CURRENT AMT	\$ 270,722.40	\$ 0.00	\$ 270,722.40