

ESTIMATE SUMMARY

10:42:19

CONTID: C12880

ESTIMATE NO: 0011 FINL

SPEC YR: 1999

PCN: 12880-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 378.0 DAYS

TIME ALLOW: 2/28/2001 FIXED COMPLETION DAT

R1 FY 00 STENCIL MARKINGS

PERCENT TIME: 103.56

ORIG TIME ALLOW: 8/31/2000 FIXED COMPLETION DAT

PROJECT NO: C R100-062

R1 FY 00 STENCIL MARKINGS

NAME OF ROAD:

PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

PARKING LOT STRIPING, INC. DBA MOUNTAIN WEST MARKING

PAY PERIOD ENDING 03/21/2002

DATE TIME STARTED 03/01/2000

PO BOX 55121

DATE LET 12/09/1999

DATE WORK BEGAN 03/01/2000

DATE AWARDED 12/15/1999

DATE TIME STOPPED 03/13/2001

DATE CONTRACT EXECUTED 12/15/1999

DATE ACCEPTED 03/13/2001

GRAND JUNCTION CO 81505 970/241-8131

DATE NOTICE TO PROCEED 03/01/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 184,835.15	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 156,156.71	NON-PARTICIPATING	184,835.15	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	184,835.15	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	184,835.15	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	2,342.35
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	184,835.15	2,342.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	184,835.15	2,342.35
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 2,342.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C R100-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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 ESTIMATE RUN 03/21/2002
 10:42:19

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	1,255.000	1,255.000		
		SF		0.000	0.00	
			5.00000	1,255.000		6,275.00
0010	626-00000	MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			5,000.00000	1.000		5,000.00
0015	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	3,064.000	3,064.000		
		SF		0.000	0.00	
			5.03000	3,064.000		15,411.92
0015		MATERIAL ALLOWANCE 627B THERMOPLASTIC PAVEMENT MARKING		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE 627B THERMOPLASTIC PAVEMENT MARKING		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE 627B THERMOPLASTIC PAVEMENT MARKING		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE 627B THERMOPLASTIC PAVEMENT MARKING		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE 627B THERMOPLASTIC PAVEMENT MARKING		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0015		MATERIAL ALLOWANCE 627B THERMOPLASTIC PAVEMENT MARKING		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0020	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	31,441.000	31,441.000		
		SF		0.000	0.00	
			5.03000	31,441.000		158,148.23

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 PROJECT: C R100-062

COLORADO DEPARTMENT OF TRANSPORTATION

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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							
0020		MATERIAL ALLOWANCE 627B THERMOPLASTIC PAVEMENT MARKING		0.000			
		DOL		0.000	0.00		
			1.00000	0.000		0.00	
0020		MATERIAL ALLOWANCE 627B THERMOPLASTIC PAVEMENT MARKING		0.000			
		DOL		0.000	0.00		
			1.00000	0.000		0.00	
0020		MATERIAL ALLOWANCE 627B THERMOPLASTIC PAVEMENT MARKING		0.000			
		DOL		0.000	0.00		
			1.00000	0.000		0.00	
0020		MATERIAL ALLOWANCE 627B THERMOPLASTIC PAVEMENT MARKING		0.000			
		DOL		0.000	0.00		
			1.00000	0.000		0.00	
0020		MATERIAL ALLOWANCE 627B THERMOPLASTIC PAVEMENT MARKING		0.000			
		DOL		0.000	0.00		
			1.00000	0.000		0.00	
0025	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0030	700-70022	F/A OJT PILOT	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0035	700-70028	F/A ESB PROGRAM	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0040	700-70002	F/A ANTICIPATED CMO	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	184,835.15 \$	0.00 \$	184,835.15
			PROJECT TOTAL	CURRENT AMT \$	184,835.15 \$	0.00 \$	184,835.15