

ESTIMATE RUN 01/03/2002

ESTIMATE SUMMARY

07:38:45

CONTID: C12589		ESTIMATE NO: 0005 FINL		SPEC YR: 1991	
PCN: 12589-BID		COFRS REPORTING CATEGORY: 4		FACS REF NO:	
CONTRACT DESCRIPTION:		TIME CHARGED: 38.5	DAYS	TIME ALLOW:	48 WORK DAYS
PAVEMENT MARKINGS R-4		PERCENT TIME: 80.21		ORIG TIME ALLOW:	40 WORK DAYS
PROJECT NO:	C R400-081				
	PAVEMENT MARKINGS R-4				
NAME OF ROAD:					
PROJECT COUNTIES:	VARIOUS, REGION 4				
CONTRACTOR:					
KOLBE STRIPING INCORPORATED	PAY PERIOD ENDING	01/03/2002	DATE TIME STARTED	05/24/1999	
550 TOPEKA WAY	DATE LET	04/22/1999	DATE WORK BEGAN	05/24/1999	
	DATE AWARDED	04/29/1999	DATE TIME STOPPED	09/01/1999	
	DATE CONTRACT EXECUTED	04/29/1999	DATE ACCEPTED	09/01/1999	
CASTLE ROCK	CO 80104	303/688-9516	DATE NOTICE TO PROCEED	05/24/1999	

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	868,717.35 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	752,217.95 NON-PARTICIPATING	868,717.35	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	868,717.35	0.00
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	868,717.35	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	1,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	868,717.35	1,000.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	868,717.35	1,000.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,000.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200 ROADWAY BID ITEMS						
0005	202-00250	REMOVAL OF PAVEMENT MARKING	60,082.000	60,082.000		
		SF		0.000	0.00	
			0.80000	60,082.000		48,065.60
0010	626-00000	MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			3,000.00000	1.000		3,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	22,561.000	22,561.000		
		GAL		0.000	0.00	
			35.75000	22,561.000		806,555.75
0020	630-80520	MOBILE PAVEMENT MARKING ZONE	37.000	37.000		
		DAY		0.000	0.00	
			200.00000	37.000		7,400.00
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	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	672.000	672.000		
		SF		0.000	0.00	
			5.50000	672.000		3,696.00

CAT 0200			CURRENT AMT	\$ 868,717.35	\$ 0.00	\$ 868,717.35

PROJECT TOTAL			CURRENT AMT	\$ 868,717.35	\$ 0.00	\$ 868,717.35