

ESTIMATE SUMMARY

08:45:09

CONTID: C12602

ESTIMATE NO: 0007 FINL

SPEC YR: 1991

PCN: 12602-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
REGIONWIDE STRIPING

TIME CHARGED: 50.0 DAYS TIME ALLOW: 80 WORK DAYS
PERCENT TIME: 62.50 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: SHE R200-076
REGIONWIDE STRIPING

NAME OF ROAD: VARIOUS

PROJECT COUNTIES: PUEBLO EL PASO
OTERO OTHERS

CONTRACTOR:

KOLBE STRIPING INCORPORATED
550 TOPEKA WAY

PAY PERIOD ENDING	08/05/2003	DATE TIME STARTED	08/15/1999
DATE LET	07/08/1999	DATE WORK BEGAN	08/15/1999
DATE AWARDED	07/15/1999	DATE TIME STOPPED	11/09/1999
DATE CONTRACT EXECUTED	07/15/1999	DATE ACCEPTED	11/09/1999
DATE NOTICE TO PROCEED	08/15/1999		

CASTLE ROCK CO 80104 303/688-9516

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,549,474.25 PARTICIPATING	\$ 1,549,474.25	\$ 0.00
AWARD PROJECT AMT:	\$ 1,592,054.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,549,474.25	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,549,474.25	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	23,880.81
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,549,474.25	23,880.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,549,474.25	23,880.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 23,880.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE R200-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 08/05/2003

08:45:09

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 SF	7,319.000	7,319.000		
			SF	0.000	0.00	
			1.00000	7,319.000		7,319.00
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	24,718.000	24,718.000		
			GAL	0.000	0.00	
			36.40000	24,718.000		899,735.20
0020	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	10,134.000	10,134.000		
			SF	0.000	0.00	
			9.00000	10,134.000		91,206.00
0025	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	32,135.000	32,135.000		
			SF	0.000	0.00	
			7.50000	32,135.000		241,012.50
0030	627-40000	METHYL METHACRYLATE PAVEMENT MARKING	220.000	220.000		
			GAL	0.000	0.00	
			75.00000	220.000		16,500.00
0035	627-40003	*METHYL METHACRYLATE PAVEMENT MARKING (INLAID) REDUCED - CMO #2	3,024.000	3,024.000		
			SF	0.000	0.00	
			7.00000	3,024.000		21,168.00
0040	630-00000	FLAGGING	6.000	6.000		
			HOURL	0.000	0.00	
			25.00000	6.000		150.00
0045	630-00002	TRAFFIC CONTROL SUPERVISOR	41.000	41.000		
			DAY	0.000	0.00	
			350.00000	41.000		14,350.00
0050	630-80305	FLAGGING STATION LIGHT DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	36.000			
			EACH	0.000	0.00		
			110.00000	36.000		3,960.00	
0065	630-80380	TRAFFIC CONE	600.000	600.000			
			EACH	0.000	0.00		
			20.00000	600.000		12,000.00	
0070	630-80520	MOBILE PAVEMENT MARKING ZONE	43.000	43.000			
			DAY	0.000	0.00		
			1,000.00000	43.000		43,000.00	
0075	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0080	700-70014	F/A INCENTIVE FOR EARLY COMPLETION OF WORK	37,500.000	37,500.000			
			F A	0.000	0.00		
			1.00000	37,500.000		37,500.00	
0085	700-70022	F/A OJT PILOT DELETED FORM 105	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	700-70028	F/A ESB PROGRAM DELETED FORM 105	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0095	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) ADDED BY CMO 2	14,285.950	14,285.950			
			SF	0.000	0.00		
			9.00000	14,285.950		128,573.55	
0100	630-80356	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE) ADDED BY MCR LINE #1	3.000	3.000			
			EACH	0.000	0.00		
			1,000.00000	3.000		3,000.00	
			CAT 0200	CURRENT AMT	\$ 1,549,474.25	\$ 0.00	\$ 1,549,474.25
			PROJECT TOTAL	CURRENT AMT	\$ 1,549,474.25	\$ 0.00	\$ 1,549,474.25