

ESTIMATE SUMMARY

11:05:14

CONTID: C12844

ESTIMATE NO: 0010 FINL

SPEC YR: 1999

PCN: 12844-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 281.0 DAYS

TIME ALLOW:

314 CALENDAR DAYS

REGION 6 FREEWAY STRIPING

PERCENT TIME: 89.49

ORIG TIME ALLOW:

150 CALENDAR DAYS

PROJECT NO: R600-133

REGION 6 FREEWAY STRIPING

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

ROAD SAFE

PAY PERIOD ENDING

11/07/2001

DATE TIME STARTED 05/22/2000

3537 DELGANY STREET

DATE LET

01/06/2000

DATE WORK BEGAN 05/22/2000

DATE AWARDED

01/11/2000

DATE TIME STOPPED 05/07/2001

DATE CONTRACT EXECUTED

01/11/2000

DATE ACCEPTED 05/07/2001

DENVER

CO 80216

303/298-8407

DATE NOTICE TO PROCEED

05/22/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,572,614.40	PARTICIPATING	\$ 1,459,770.40	\$ 0.00
AWARD PROJECT AMT:	\$ 1,396,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.82%	TOTAL EARNINGS	1,459,770.40	0.00
FUNDS AVAILABLE:	\$ 112,844.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,459,770.40	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	20,940.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,459,770.40	20,940.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,459,770.40	20,940.00
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 20,940.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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 ESTIMATE RUN 11/07/2001
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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						
0005	202-00250	REMOVAL OF PAVEMENT MARKING	630,000.000	568,320.000		
			SF	0.000	0.00	
			0.75000	568,320.000		426,240.00
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0015	627-00002	THERMOPLASTIC PAVEMENT MARKING	1,000.000	817.000		
			SF	0.000	0.00	
			2.00000	817.000		1,634.00
0020	627-00005	EPOXY PAVEMENT MARKING	6,600.000	6,198.000		
			GAL	0.000	0.00	
			55.00000	6,198.000		340,890.00
0025	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	54,073.000	54,073.000		
			SF	0.000	0.00	
			10.00000	54,073.000		540,730.00
0030	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	0.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0035	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	3,000.000	2,364.000		
			SF	0.000	0.00	
			8.00000	2,364.000		18,912.00
0040	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,000.000	120.000		
			SF	0.000	0.00	
			4.00000	120.000		480.00
0045	630-80520	MOBILE PAVEMENT MARKING ZONE	110.000	94.500		
			DAY	0.000	0.00	
			1,000.00000	94.500		94,500.00
0050	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0055	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	900-00006	ADDED ITEM (DOLLAR)/ EARNED INCENTIVE PER CMO #1	26,384.400	26,384.400		
			DOL	0.000	0.00	
			1.00000	26,384.400		26,384.40
			CAT 0200	CURRENT AMT	\$ 1,572,614.40 \$	0.00 \$ 1,459,770.40
			PROJECT TOTAL	CURRENT AMT	\$ 1,572,614.40 \$	0.00 \$ 1,459,770.40