

ESTIMATE SUMMARY

11:02:22

CONTID: C13034

ESTIMATE NO: 0008 FINL

SPEC YR: 1999

PCN: 13034-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW:

80 WORK DAYS

REGIONWIDE STRIPING FY00

PERCENT TIME: 0.00

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

C R200-092

Region wide Striping FY00

NAME OF ROAD:

Region II various

PROJECT COUNTIES:

VARIOUS, REGION 2

CONTRACTOR:

KOLBE STRIPING INCORPORATED

PAY PERIOD ENDING

12/22/2004

DATE TIME STARTED 06/05/2000

550 TOPEKA WAY

DATE LET

05/11/2000

DATE WORK BEGAN 06/05/2000

DATE AWARDED

05/17/2000

DATE TIME STOPPED 05/15/2000

DATE CONTRACT EXECUTED

05/17/2000

DATE ACCEPTED 05/15/2000

CASTLE ROCK

CO 80104

303/688-9516

DATE NOTICE TO PROCEED

06/05/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,539,509.10 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,444,904.20 NON-PARTICIPATING	1,473,096.98	0.00
PERCENT COMPLETE:	95.69% TOTAL EARNINGS	1,473,096.98	0.00
FUNDS AVAILABLE:	\$ 66,412.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,473,096.98	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	21,673.56
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,473,096.98	21,673.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,473,096.98	21,673.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 21,673.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13034
 PCN: 13034-BID
 PROJECT: C R200-092

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	7,920.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0010	202-00250	REMOVAL OF PAVEMENT MARKING	9,765.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0015	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	7,920.000	0.000		
			SY	0.000	0.00	
			0.85000	0.000		0.00
0020	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0025	627-00005	EPOXY PAVEMENT MARKING	37,988.000	37,988.000		
			GAL	0.000	0.00	
			34.00000	37,988.000		1,291,592.00
0030	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	362.000	206.800		
			SF	0.000	0.00	
			6.85000	206.800		1,416.58
0035	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	4,164.000	4,164.000		
			SF	0.000	0.00	
			9.80000	4,164.000		40,807.20
0040	627-50000	STIMSONITE PAVEMENT MARKING	10,476.000	10,476.000		
			SF	0.000	0.00	
			3.70000	10,476.000		38,761.20
0045	630-00000	FLAGGING	50.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
0050	630-00002	TRAFFIC CONTROL SUPERVISOR	14.000	14.000		
			DAY	0.000	0.00	
			350.00000	14.000		4,900.00
0055	630-80305	FLAGGING STATION LIGHT	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

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 ESTIMATE RUN 12/22/2004
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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						
0060	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0065	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	147.000	86.400		
			EACH	0.000	0.00	
			50.00000	86.400		4,320.00
0070	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000	2.700		
			EACH	0.000	0.00	
			1,500.00000	2.700		4,050.00
0075	630-80380	TRAFFIC CONE	450.000	270.000		
			EACH	0.000	0.00	
			15.00000	270.000		4,050.00
0080	630-80520	MOBILE PAVEMENT MARKING ZONE	80.000	79.000		
			DAY	0.000	0.00	
			800.00000	79.000		63,200.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70014	F/A INCENTIVE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70022	F/A OJT PILOT	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,539,509.10	\$ 0.00 \$ 1,473,096.98
			PROJECT TOTAL	CURRENT AMT \$	1,539,509.10	\$ 0.00 \$ 1,473,096.98