

ESTIMATE SUMMARY

13:37:08

CONTID: C13072

ESTIMATE NO: 0004 FINL

SPEC YR: 1999

PCN: 13072-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

30 WORK DAYS

UPGRADE STRIPING-GRLY BYPASS

PERCENT TIME: 83.33

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: C 0852-041

UPGRADE STRIPING-GRLY BYPASS

NAME OF ROAD: 085C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

DONE RIGHT STRIPING & BARRICADE, INC.

PAY PERIOD ENDING 12/10/2001

DATE TIME STARTED 06/06/2000

1562 N. PARK ST.

DATE LET 03/02/2000

DATE WORK BEGAN 06/06/2000

UNIT 1

DATE AWARDED 03/08/2000

DATE TIME STOPPED 12/22/2000

DATE CONTRACT EXECUTED 03/08/2000

DATE ACCEPTED 12/22/2000

CASTLE ROCK CO 80104 303/663-0119

DATE NOTICE TO PROCEED 06/06/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 335,537.40	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 348,320.00	NON-PARTICIPATING	335,537.40	4,500.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	335,537.40	4,500.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	335,537.40	4,500.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	5,224.80
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	335,537.40	9,724.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	335,537.40	9,724.80
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 9,724.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13072
 PCN: 13072-BID
 PROJECT: C 0852-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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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	956.000	956.000		
			SF	0.000	0.00	
			1.00000	956.000		956.00
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	68.000	68.000		
			GAL	0.000	0.00	
			170.00000	68.000		11,560.00
0020	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	26,445.300	26,445.300		
			SF	0.000	0.00	
			8.00000	26,445.300		211,562.40
0025	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	6,778.000	6,778.000		
			SF	0.000	0.00	
			8.00000	6,778.000		54,224.00
0030	630-00000	FLAGGING	1.000	1.000		
			HOURL	0.000	0.00	
			15.00000	1.000		15.00
0035	630-00002	TRAFFIC CONTROL SUPERVISOR	25.000	25.000		
			DAY	0.000	0.00	
			150.00000	25.000		3,750.00
0040	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	22.000		
			EACH	0.000	0.00	
			20.00000	22.000		440.00
0045	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			20.00000	8.000		160.00
0050	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) "ON 85/BYPASS"	8.000	8.000		
			SF	0.000	0.00	
			15.00000	8.000		120.00
0055	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			25,000.00000	2.000		50,000.00

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CAT NO0200 ROADWAY							
0060	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000			
			EACH	0.000	0.00		
			250.00000	2.000		500.00	
0065	630-80380	TRAFFIC CONE 36"	250.000	250.000			
			EACH	0.000	0.00		
			5.00000	250.000		1,250.00	
0070	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0075	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0080	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE GROOVING CLAIM	0.000	-4,500.000			
			DOL	4,500.000	4,500.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	335,537.40 \$	4,500.00 \$	335,537.40
			PROJECT TOTAL	CURRENT AMT \$	335,537.40 \$	4,500.00 \$	335,537.40