

ESTIMATE SUMMARY

12:12:57

CONTID: C13154

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13154-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
FY01 FREEWAY STRIPING

TIME CHARGED: 89.5 DAYS      TIME ALLOW: 147 WORK DAYS  
PERCENT TIME: 60.88      ORIG TIME ALLOW: 87 WORK DAYS

PROJECT NO: C R600-147  
FY01 FREEWAY STRIPING  
NAME OF ROAD: REGION 6 FREEWAY STRIPING  
PROJECT COUNTIES: VARIOUS, REGION 6

CONTRACTOR:

KOLBE STRIPING INCORPORATED  
550 TOPEKA WAY

PAY PERIOD ENDING	10/24/2001	DATE TIME STARTED	06/03/2001
DATE LET	04/26/2001	DATE WORK BEGAN	06/03/2001
DATE AWARDED	05/03/2001	DATE TIME STOPPED	04/17/2002
DATE CONTRACT EXECUTED	05/14/2001	DATE ACCEPTED	04/17/2002
DATE NOTICE TO PROCEED	06/03/2001		

CASTLE ROCK CO 80104 303/688-9516

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,792,594.95	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,041,337.50	NON-PARTICIPATING	1,456,292.70	144,494.90
PERCENT COMPLETE:	81.24%	TOTAL EARNINGS	1,456,292.70	144,494.90
FUNDS AVAILABLE:	\$ 336,302.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,456,292.70	144,494.90
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-21,769.39	-2,167.42
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,434,523.31	142,327.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,434,523.31	142,327.48
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 142,327.48

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13154  
 PCN: 13154-BID  
 PROJECT: C R600-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/29/2001

ESTIMATE NO: 0005

12:12:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00250	REMOVAL OF PAVEMENT MARKING	212,033.000	27,262.000		
			SF	4,786.000	3,110.90	
			0.65000	32,048.000		20,831.20
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	16,936.000	7,750.000		
			GAL	3,719.000	133,884.00	
			36.00000	11,469.000		412,884.00
0020	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	0.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0025	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	130,877.000	130,877.000		
			SF	0.000	0.00	
			7.50000	130,877.000		981,577.50
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	117.000	57.000		
			DAY	15.000	7,500.00	
			500.00000	72.000		36,000.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 1,792,594.95	\$ 144,494.90	\$ 1,456,292.70
		PROJECT TOTAL	CURRENT AMT	\$ 1,792,594.95	\$ 144,494.90	\$ 1,456,292.70