

ESTIMATE SUMMARY

13:31:13

CONTID: C13154

ESTIMATE NO: 0010 FINL

SPEC YR: 1999

PCN: 13154-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
FY01 FREEWAY STRIPING

TIME CHARGED: 144.5 DAYS
PERCENT TIME: 98.30

TIME ALLOW:
ORIG TIME ALLOW:

147 WORK DAYS
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	06/04/2002	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	1,792,594.95	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,792,594.95	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,792,594.95	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	26,813.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,792,594.95	26,813.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,792,594.95	26,813.92
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 26,813.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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 ESTIMATE RUN 06/04/2002
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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	212,033.000	212,033.000		
			SF	0.000	0.00	
			0.65000	212,033.000		137,821.45
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	16,936.000		
			GAL	0.000	0.00	
			36.00000	16,936.000		609,696.00
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	117.000		
			DAY	0.000	0.00	
			500.00000	117.000		58,500.00
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

	CAT 0200	CURRENT AMT	\$ 1,792,594.95	\$	0.00	\$ 1,792,594.95

	PROJECT TOTAL	CURRENT AMT	\$ 1,792,594.95	\$	0.00	\$ 1,792,594.95