

ESTIMATE SUMMARY

CONTID: C13155

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13155-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
FY 01 ARTERIAL STRIPING

TIME CHARGED: 11.0 DAYS TIME ALLOW: 167 WORK DAYS
PERCENT TIME: 6.59 ORIG TIME ALLOW: 77 WORK DAYS

PROJECT NO: C R600-148
FY 01 ARTERIAL STRIPING
NAME OF ROAD: REGION WIDE ARTERIALS
PROJECT COUNTIES: VARIOUS, REGION 6

CONTRACTOR:

KOLBE STRIPING INCORPORATED
550 TOPEKA WAY

PAY PERIOD ENDING	06/22/2001	DATE TIME STARTED	05/29/2001
DATE LET	05/03/2001	DATE WORK BEGAN	05/23/2001
DATE AWARDED	05/08/2001	DATE TIME STOPPED	11/15/2001
DATE CONTRACT EXECUTED	05/23/2001	DATE ACCEPTED	11/15/2001
DATE NOTICE TO PROCEED	05/29/2001		

CASTLE ROCK CO 80104 303/688-9516

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,108,654.20	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,076,700.00	NON-PARTICIPATING	66,948.05	66,948.05
PERCENT COMPLETE:	6.04%	TOTAL EARNINGS	66,948.05	66,948.05
FUNDS AVAILABLE:	\$ 1,041,706.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	66,948.05	66,948.05
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-966.72	-966.72
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	65,981.33	65,981.33
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	65,981.33	65,981.33
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 65,981.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13155
 PCN: 13155-BID
 PROJECT: C R600-148

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/16/2001

ESTIMATE NO: 0001

08:33:50

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	7,628.000	0.000		
			SF	197.000	128.05	
			0.65000	197.000		128.05
0010	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.250	2,500.00	
			10,000.00000	0.250		2,500.00
0015	627-00002	THERMOPLASTIC PAVEMENT MARKING	7,431.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0020	627-00005	EPOXY PAVEMENT MARKING	6,860.000	0.000		
			GAL	1,640.000	62,320.00	
			38.00000	1,640.000		62,320.00
0025	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	92,557.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	36.500	0.000		
			DAY	4.000	2,000.00	
			500.00000	4.000		2,000.00
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

	CAT 0200	CURRENT AMT	\$ 1,108,654.20	\$	66,948.05	\$ 66,948.05
	PROJECT TOTAL	CURRENT AMT	\$ 1,108,654.20	\$	66,948.05	\$ 66,948.05
