

ESTIMATE SUMMARY

14:04:41

CONTID: C13155

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13155-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.5 DAYS

TIME ALLOW:

167 WORK DAYS

FY 01 ARTERIAL STRIPING

PERCENT TIME: 27.84

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

PAY PERIOD ENDING 08/22/2001

DATE TIME STARTED 05/29/2001

550 TOPEKA WAY

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

CASTLE ROCK CO 80104 303/688-9516

DATE NOTICE TO PROCEED 05/29/2001

	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	857,962.20	730,010.15
PERCENT COMPLETE: 77.39% TOTAL EARNINGS	857,962.20	730,010.15
FUNDS AVAILABLE: \$ 250,692.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	857,962.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,719.43	-10,875.15
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	845,242.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	845,242.77
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 719,135.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/28/2001

ESTIMATE NO: 0003

14:04:41

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	7,628.000	197.000		
			SF	7,431.000	4,830.15	
			0.65000	7,628.000		4,958.20
0010	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.500	5,000.00	
			10,000.00000	1.000		10,000.00
0015	627-00002	THERMOPLASTIC PAVEMENT MARKING	7,431.000	0.000		
			SF	7,431.000	74,310.00	
			10.00000	7,431.000		74,310.00
0020	627-00005	EPOXY PAVEMENT MARKING	6,860.000	1,884.000		
			GAL	3,349.000	127,262.00	
			38.00000	5,233.000		198,854.00
0025	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	92,557.000	5,904.000		
			SF	63,576.000	508,608.00	
			8.00000	69,480.000		555,840.00
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	36.500	8.000		
			DAY	20.000	10,000.00	
			500.00000	28.000		14,000.00
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
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	CAT 0200	CURRENT AMT	\$ 1,108,654.20	\$ 730,010.15	\$ 857,962.20	
	PROJECT TOTAL	CURRENT AMT	\$ 1,108,654.20	\$ 730,010.15	\$ 857,962.20	
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