

ESTIMATE SUMMARY

15:27:01

CONTID: C13155

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13155-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW:

167 WORK DAYS

FY 01 ARTERIAL STRIPING

PERCENT TIME: 41.32

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 09/25/2001

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	1,096,602.20	238,640.00
PERCENT COMPLETE:	98.91% TOTAL EARNINGS	1,096,602.20	238,640.00
FUNDS AVAILABLE:	\$ 12,052.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,096,602.20	238,640.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,299.03	-3,579.60
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,080,303.17	235,060.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,080,303.17	235,060.40
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 235,060.40

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/27/2001

ESTIMATE NO: 0004

15:27:01

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	7,628.000		
			SF	0.000	0.00	
			0.65000	7,628.000		4,958.20
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0015	627-00002	THERMOPLASTIC PAVEMENT MARKING	7,431.000	7,431.000		
			SF	0.000	0.00	
			10.00000	7,431.000		74,310.00
0020	627-00005	EPOXY PAVEMENT MARKING	6,860.000	5,233.000		
			GAL	1,323.000	50,274.00	
			38.00000	6,556.000		249,128.00
0025	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	92,557.000	69,480.000		
			SF	23,077.000	184,616.00	
			8.00000	92,557.000		740,456.00
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	36.500	28.000		
			DAY	7.500	3,750.00	
			500.00000	35.500		17,750.00
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	\$	238,640.00	\$ 1,096,602.20
	PROJECT TOTAL	CURRENT AMT	\$ 1,108,654.20	\$	238,640.00	\$ 1,096,602.20
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