

ESTIMATE SUMMARY

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 CONTID: C13172 ESTIMATE NO: 0003 PROG SPEC YR: 1999  
 PCN: 13172-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 154.0 DAYS TIME ALLOW: 1/11/2002 FIXED COMPLETION DAI  
 R1 FY01 I-70 SIGNING PERCENT TIME: 48.43 ORIG TIME ALLOW: 10/26/200 FIXED COMPLETION DAI

PROJECT NO: IM R100-069  
 R1 FY01 I-70 SIGNING

NAME OF ROAD: I-70

PROJECT COUNTIES: EAGLE CLEAR CREEK  
 SUMMIT

CONTRACTOR:

KOLBE STRIPING INCORPORATED PAY PERIOD ENDING 07/31/2001 DATE TIME STARTED 02/28/2001  
 550 TOPEKA WAY DATE LET 01/25/2001 DATE WORK BEGAN  
 DATE AWARDED 02/14/2001 DATE TIME STOPPED 01/11/2002  
 DATE CONTRACT EXECUTED 02/28/2001 DATE ACCEPTED 01/11/2002  
 CASTLE ROCK CO 80104 303/688-9516 DATE NOTICE TO PROCEED 02/28/2001

			-----	CURRENT TOTAL	-----	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,213,392.01	PARTICIPATING	\$	0.00	\$	0.00
AWARD PROJECT AMT:	\$ 1,198,914.02	NON-PARTICIPATING		309,023.81		156,772.12
PERCENT COMPLETE:	25.47%	TOTAL EARNINGS		309,023.81		156,772.12
FUNDS AVAILABLE:	\$ 904,368.20	STOCKPILED MATERIALS		22,245.87		-20,437.10
		GROSS EARNINGS		331,269.68		136,335.02
TOTAL CLAIMS:	\$ 0.00	RETAINAGE		-3,702.23		-2,137.29
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		327,567.45		134,197.73
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		327,567.45		134,197.73
		OTHER ADJUSTMENTS		0.00		0.00
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				PAYMENT DUE	\$	134,197.73

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13172  
 PCN: 13172-BID  
 PROJECT: IM R100-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/06/2001

08:14:52

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	202-00810	REMOVAL OF GROUND SIGN	533.000	41.000		
			EACH	140.000	9,800.00	
			70.00000	181.000		12,670.00
0010	202-00821	REMOVAL OF SIGN PANEL	85.000	0.000		
			EACH	10.000	1,500.00	
			150.00000	10.000		1,500.00
0015	210-00815	RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0020	210-00825	*RESET FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0025	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	280.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0030	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	360.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0035	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	5,842.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0040	614-00011	SIGN PANEL (CLASS I)	1,430.380	134.750		
			SF	342.460	5,701.96	
			16.65000	477.210		7,945.55
0045	614-00012	SIGN PANEL (CLASS II)	6,358.260	458.900		
			SF	1,423.640	27,049.16	
			19.00000	1,882.540		35,768.26
0045		MATERIAL ALLOWANCE SIGN PANEL (CLASS II)		0.000		
			SF	0.000	0.00	
			11.40000	0.000		0.00
0050	614-00013	SIGN PANEL (CLASS III)	11,559.000	0.000		
			SF	1,417.000	27,631.50	
			19.50000	1,417.000		27,631.50

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CAT NO0200 ROADWAY						
0050		MATERIAL ALLOWANCE SIGN PANEL (CLASS III)		0.000		
			SF	0.000	0.00	
			12.71000	0.000		0.00
0050		MATERIAL ALLOWANCE SIGN PANEL (CLASS III)		0.000		
			SF	0.000	0.00	
			12.71000	0.000		0.00
0055	614-00200	STEEL SIGN POST (U-2)	220.000	0.000		
			LF	220.000	3,300.00	
			15.00000	220.000		3,300.00
0060	614-00612	STEEL SIGN POST (W 6X12)	387.000	0.000		
			LF	84.500	2,112.50	
			25.00000	84.500		2,112.50
0065	614-00615	STEEL SIGN POST (W 6X15)	521.000	0.000		
			LF	154.500	4,017.00	
			26.00000	154.500		4,017.00
0070	614-00818	STEEL SIGN POST (W 8X18)	214.000	0.000		
			LF	36.500	1,095.00	
			30.00000	36.500		1,095.00
0075	614-00821	STEEL SIGN POST (W 8X21)	146.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0080	614-01022	STEEL SIGN POST (W 10X22)	33.500	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0085	614-01026	STEEL SIGN POST (W 10X26)	40.500	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0090	614-01226	STEEL SIGN POST (W 12X26)	205.500	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0095	614-01502	STEEL SIGN POST (2 INCH ROUND)	956.000	265.000		
			LF	196.000	4,312.00	
			22.00000	461.000		10,142.00

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CAT NO0200 ROADWAY						
0095		MATERIAL ALLOWANCE STEEL SIGN POST (2 INCH ROUND)		710.000		
			LF	-196.000	-444.92	
			2.27000	514.000		1,166.78
0100	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	3,933.500	336.500		
			LF	987.000	28,623.00	
			29.00000	1,323.500		38,381.50
0100		MATERIAL ALLOWANCE STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)		1,963.499		
			LF	-987.000	-9,524.55	
			9.65000	976.499		9,423.22
0105	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	3,941.000	144.000		
			LF	854.500	27,344.00	
			32.00000	998.500		31,952.00
0105		MATERIAL ALLOWANCE STEEL SIGN POST (2.5 INCH ROUND) (SLIP - SCH 80)		1,806.000		
			LF	-854.500	-10,467.63	
			12.25000	951.500		11,655.88
0110	614-03001	CONCRETE FOOTING (TYPE 1)	28.000	22.000		
			EACH	0.000	0.00	
			700.00000	22.000		15,400.00
0115	614-03002	CONCRETE FOOTING (TYPE 2)	34.000	26.000		
			EACH	0.000	0.00	
			800.00000	26.000		20,800.00
0120	614-03003	CONCRETE FOOTING (TYPE 3)	12.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0125	614-03004	CONCRETE FOOTING (TYPE 4)	6.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0130	614-03005	CONCRETE FOOTING (TYPE 5)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0135	614-03006	CONCRETE FOOTING (TYPE 6)	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00

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CAT NO0200 ROADWAY						
0140	614-03007	CONCRETE FOOTING (TYPE 7)	10.000	10.000		
			EACH	0.000	0.00	
			1,950.00000	10.000		19,500.00
0145	614-10128	*BLANKOUT SIGN (FIBER OPTIC)	8.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0145		MATERIAL ALLOWANCE BLANKOUT SIGN (FIBER OPTIC)		0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0150	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			50,000.00000	0.500		25,000.00
0155	630-00000	*FLAGGING	1,124.000	187.500		
			HOURL	137.000	3,836.00	
			28.00000	324.500		9,086.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	109.000	24.000		
			DAY	19.000	10,450.00	
			550.00000	43.000		23,650.00
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	13.000	6.500		
			EACH	0.000	0.00	
			200.00000	6.500		1,300.00
0170	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	1.500		
			EACH	0.000	0.00	
			215.00000	1.500		322.50
0175	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			2,700.00000	0.500		1,350.00
0180	630-80380	*TRAFFIC CONE	150.000	75.000		
			EACH	0.000	0.00	
			20.00000	75.000		1,500.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0190	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70035	F/A OBTAIN POWER FROM HOLY CROSS ELECTRIC	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70035	F/A SIGN COMMUNICATION	14,934.740	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	210-04025	MODIFY STRUCTURE SIGN #204 - REM WLK WAY & ADJ VERT BRACE - MCR LINE ITEM #1	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,213,392.01 \$	136,335.02 \$ 331,269.69
			PROJECT TOTAL	CURRENT AMT	\$ 1,213,392.01 \$	136,335.02 \$ 331,269.69