

ESTIMATE SUMMARY

15:13:09

CONTID: C13172

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13172-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
R1 FY01 I-70 SIGNING

TIME CHARGED: 215.0 DAYS TIME ALLOW: 1/11/2002 FIXED COMPLETION DAT
PERCENT TIME: 67.61 ORIG TIME ALLOW: 10/26/200 FIXED COMPLETION DAT

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
550 TOPEKA WAY

PAY PERIOD ENDING	09/30/2001	DATE TIME STARTED	02/28/2001
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
DATE NOTICE TO PROCEED	02/28/2001		

CASTLE ROCK CO 80104 303/688-9516

		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	927,686.75	253,990.40
PERCENT COMPLETE:	76.45% TOTAL EARNINGS	927,686.75	253,990.40
FUNDS AVAILABLE:	\$ 285,705.26 STOCKPILED MATERIALS	35,270.23	-49,646.53
	GROSS EARNINGS	962,956.98	204,343.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,273.29	-3,215.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	952,683.69	201,128.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	952,683.69	201,128.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 201,128.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/10/2001

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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	202-00810	REMOVAL OF GROUND SIGN	533.000	318.000		
			EACH	138.000	9,660.00	
			70.00000	456.000		31,920.00
0010	202-00821	REMOVAL OF SIGN PANEL	85.000	43.000		
			EACH	31.000	4,650.00	
			150.00000	74.000		11,100.00
0015	210-00815	RESET SIGN PANEL	2.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
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	230.000	14,950.00	
			65.00000	230.000		14,950.00
0030	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	360.000	0.000		
			LF	335.000	5,025.00	
			15.00000	335.000		5,025.00
0035	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	5,842.000	5,600.000		
			LF	242.000	3,993.00	
			16.50000	5,842.000		96,393.00
0040	614-00011	SIGN PANEL (CLASS I)	1,430.380	873.350		
			SF	473.350	7,881.28	
			16.65000	1,346.700		22,422.56
0045	614-00012	SIGN PANEL (CLASS II)	6,358.260	3,591.530		
			SF	2,067.480	39,282.12	
			19.00000	5,659.010		107,521.19
0045		MATERIAL ALLOWANCE SIGN PANEL (CLASS II)		1,059.470		
			SF	-1,059.470	-12,077.96	
			11.40000	0.000		0.00
0050	614-00013	SIGN PANEL (CLASS III)	11,559.000	5,584.000		
			SF	2,916.000	56,862.00	
			19.50000	8,500.000		165,750.00

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CAT NO0200 ROADWAY						
0050		MATERIAL ALLOWANCE SIGN PANEL (CLASS III)		2,562.000		
			SF	-2,562.000	-32,563.02	
			12.71000	0.000		0.00
0050		MATERIAL ALLOWANCE SIGN PANEL (CLASS III)		3,129.000		
			SF	-354.000	-4,499.34	
			12.71000	2,775.000		35,270.25
0055	614-00200	STEEL SIGN POST (U-2)	220.000	220.000		
			LF	0.000	0.00	
			15.00000	220.000		3,300.00
0060	614-00612	STEEL SIGN POST (W 6X12)	387.000	138.000		
			LF	82.500	2,062.50	
			25.00000	220.500		5,512.50
0065	614-00615	STEEL SIGN POST (W 6X15)	521.000	199.000		
			LF	157.000	4,082.00	
			26.00000	356.000		9,256.00
0070	614-00818	STEEL SIGN POST (W 8X18)	214.000	36.500		
			LF	28.000	840.00	
			30.00000	64.500		1,935.00
0075	614-00821	STEEL SIGN POST (W 8X21)	146.000	0.000		
			LF	104.500	3,135.00	
			30.00000	104.500		3,135.00
0080	614-01022	STEEL SIGN POST (W 10X22)	33.500	0.000		
			LF	33.500	1,507.50	
			45.00000	33.500		1,507.50
0085	614-01026	STEEL SIGN POST (W 10X26)	40.500	40.500		
			LF	0.000	0.00	
			45.00000	40.500		1,822.50
0090	614-01226	STEEL SIGN POST (W 12X26)	205.500	47.500		
			LF	37.500	1,687.50	
			45.00000	85.000		3,825.00
0095	614-01502	STEEL SIGN POST (2 INCH ROUND)	956.000	752.000		
			LF	228.000	5,016.00	
			22.00000	980.000		21,560.00

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CAT NO0200 ROADWAY						
0095		MATERIAL ALLOWANCE STEEL SIGN POST (2 INCH ROUND)		223.000		
			LF	-223.000	-506.21	
			2.27000	0.000		0.00
0100	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	3,933.500	2,628.500		
			LF	1,018.500	29,536.50	
			29.00000	3,647.000		105,763.00
0100		MATERIAL ALLOWANCE STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)		-0.001		
			LF	0.000	0.00	
			9.65000	-0.001		-0.01
0105	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	3,941.000	2,122.000		
			LF	1,223.500	39,152.00	
			32.00000	3,345.500		107,056.00
0105		MATERIAL ALLOWANCE STEEL SIGN POST (2.5 INCH ROUND) (SLIP - SCH 80)		-0.001		
			LF	0.000	0.00	
			12.25000	-0.001		-0.01
0110	614-03001	CONCRETE FOOTING (TYPE 1)	28.000	24.000		
			EACH	2.000	1,400.00	
			700.00000	26.000		18,200.00
0115	614-03002	CONCRETE FOOTING (TYPE 2)	34.000	27.000		
			EACH	0.000	0.00	
			800.00000	27.000		21,600.00
0120	614-03003	CONCRETE FOOTING (TYPE 3)	12.000	4.000		
			EACH	8.000	7,200.00	
			900.00000	12.000		10,800.00
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	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0155	630-00000	*FLAGGING	1,124.000	714.000		
			HOURL	206.000	5,768.00	
			28.00000	920.000		25,760.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	109.000	66.000		
			DAY	18.000	9,900.00	
			550.00000	84.000		46,200.00
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 \$	204,343.87 \$ 962,956.98
			PROJECT TOTAL	CURRENT AMT	\$ 1,213,392.01 \$	204,343.87 \$ 962,956.98