

ESTIMATE SUMMARY

13:46:32

CONTID: C13247

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13247-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.5 DAYS

TIME ALLOW:

150 WORK DAYS

REGION 2 SIGN REPLACEMENT

PERCENT TIME: 28.33

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

C R200-101

Region 2 Sign Replacement

NAME OF ROAD:

NA

PROJECT COUNTIES:

VARIOUS, REGION 2

CONTRACTOR:

KOLBE STRIPING INCORPORATED

PAY PERIOD ENDING

05/04/2001

DATE TIME STARTED 02/19/2001

550 TOPEKA WAY

DATE LET

10/19/2000

DATE WORK BEGAN

DATE AWARDED

10/26/2000

DATE TIME STOPPED 06/15/2001

DATE CONTRACT EXECUTED

11/13/2000

DATE ACCEPTED 06/15/2001

CASTLE ROCK

CO 80104

303/688-9516

DATE NOTICE TO PROCEED

02/19/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 710,215.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 598,760.00 NON-PARTICIPATING	375,546.13	145,246.75
PERCENT COMPLETE:	52.88% TOTAL EARNINGS	375,546.13	145,246.75
FUNDS AVAILABLE:	\$ 334,668.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	375,546.13	145,246.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,408.19	-2,088.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	370,137.94	143,158.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	370,137.94	143,158.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 143,158.05

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13247  
 PCN: 13247-BID  
 PROJECT: C R200-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/08/2001

13:46:32

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 ITEMS						
0005	210-00451	REPAIR OVERHEAD SIGN STRUCTURE	99.000	31.000		
			EACH	10.000	20,000.00	
			2,000.00000	41.000		82,000.00
0010	614-00013	SIGN PANEL (CLASS III)	14,160.000	6,411.500		
			SF	4,659.000	108,321.75	
			23.25000	11,070.500		257,389.13
0015	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	6,000.00	
			15,000.00000	1.000		15,000.00
0020	630-00000	FLAGGING	1,280.000	24.000		
			HOOR	0.000	0.00	
			18.00000	24.000		432.00
0025	630-00002	TRAFFIC CONTROL SUPERVISOR	80.000	21.000		
			DAY	13.000	3,900.00	
			300.00000	34.000		10,200.00
0030	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	7.500		
			EACH	6.500	650.00	
			100.00000	14.000		1,400.00
0035	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0040	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.500		
			EACH	1.500	6,000.00	
			4,000.00000	2.000		8,000.00
0045	630-80380	TRAFFIC CONE	262.500	75.000		
			EACH	37.500	375.00	
			10.00000	112.500		1,125.00
0050	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0055	202-00500	REM PORT PRESENT STR REMOVE CATWALKS ON 46 SIGN STRUCTURES	46.000	0.000		
			EACH	0.000	0.00	
			980.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0060	202-00495	REM PORT PRESENT STR REMOVAL OF OLD VMS CANTILEVER STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			1,850.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	710,215.00 \$	145,246.75 \$ 375,546.13
			PROJECT TOTAL	CURRENT AMT \$	710,215.00 \$	145,246.75 \$ 375,546.13