

ESTIMATE SUMMARY

15:06:56

CONTID: C13247

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13247-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: REGION 2 SIGN REPLACEMENT
 TIME CHARGED: 47.5 DAYS
 PERCENT TIME: 31.67
 TIME ALLOW: 150 WORK DAYS
 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
 550 TOPEKA WAY
 CASTLE ROCK CO 80104 303/688-9516
 PAY PERIOD ENDING 06/11/2001
 DATE LET 10/19/2000
 DATE AWARDED 10/26/2000
 DATE CONTRACT EXECUTED 11/13/2000
 DATE NOTICE TO PROCEED 02/19/2001
 DATE TIME STARTED 02/19/2001
 DATE WORK BEGAN
 DATE TIME STOPPED 06/15/2001
 DATE ACCEPTED 06/15/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 710,215.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 598,760.00 NON-PARTICIPATING	463,908.63	88,362.50
PERCENT COMPLETE:	65.32% TOTAL EARNINGS	463,908.63	88,362.50
FUNDS AVAILABLE:	\$ 246,306.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	463,908.63	88,362.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,733.63	-1,325.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	457,175.00	87,037.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	457,175.00	87,037.06
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 87,037.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 06/11/2001
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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 ITEMS						
0005	210-00451	REPAIR OVERHEAD SIGN STRUCTURE	99.000	41.000		
			EACH	17.000	34,000.00	
			2,000.00000	58.000		116,000.00
0010	614-00013	SIGN PANEL (CLASS III)	14,160.000	11,070.500		
			SF	260.000	6,045.00	
			23.25000	11,330.500		263,434.13
0015	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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	34.000		
			DAY	3.000	900.00	
			300.00000	37.000		11,100.00
0030	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	14.000		
			EACH	3.000	300.00	
			100.00000	17.000		1,700.00
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	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0045	630-80380	TRAFFIC CONE	262.500	112.500		
			EACH	18.750	187.50	
			10.00000	131.250		1,312.50
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	46.000	45,080.00	
			980.00000	46.000		45,080.00

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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	1.000	1,850.00	
			1,850.00000	1.000		1,850.00
					<hr/>	
	CAT 0200	CURRENT AMT	\$	710,215.00	\$	88,362.50
	PROJECT TOTAL	CURRENT AMT	\$	710,215.00	\$	88,362.50
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					\$	463,908.63
					<hr/>	
					\$	463,908.63