

ESTIMATE RUN 07/23/2004

ESTIMATE SUMMARY

11:24:14

CONTID: C13247	ESTIMATE NO: 0004	FINL	SPEC YR: 1999
PCN: 13247-BID	COFRS REPORTING CATEGORY: 2		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 47.5 DAYS	TIME ALLOW: 150 WORK DAYS
REGION 2 SIGN REPLACEMENT	PERCENT TIME: 31.67	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 07/23/2004	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	474,921.13	11,012.50
PERCENT COMPLETE:	66.87% TOTAL EARNINGS	474,921.13	11,012.50
FUNDS AVAILABLE: \$	235,293.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	474,921.13	11,012.50
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	6,733.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	474,921.13	17,746.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	474,921.13	17,746.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 17,746.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	58.000		
			EACH	0.000	0.00	
			2,000.00000	58.000		116,000.00
0010	614-00013	SIGN PANEL (CLASS III)	14,160.000	11,330.500		
			SF	0.000	0.00	
			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		
			HOURL	0.000	0.00	
			18.00000	24.000		432.00
0025	630-00002	TRAFFIC CONTROL SUPERVISOR	80.000	37.000		
			DAY	0.000	0.00	
			300.00000	37.000		11,100.00
0030	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	17.000		
			EACH	17.000	1,700.00	
			100.00000	34.000		3,400.00
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	2.000		
			EACH	2.000	8,000.00	
			4,000.00000	4.000		16,000.00
0045	630-80380	TRAFFIC CONE	262.500	131.250		
			EACH	131.250	1,312.50	
			10.00000	262.500		2,625.00
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	46.000		
			EACH	0.000	0.00	
			980.00000	46.000		45,080.00

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						
0060	202-00495	REM PORT PRESENT STR REMOVAL OF OLD VMS CANTILEVER STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			1,850.00000	1.000		1,850.00
CAT 0200			CURRENT AMT \$	710,215.00 \$	11,012.50 \$	474,921.13
PROJECT TOTAL			CURRENT AMT \$	710,215.00 \$	11,012.50 \$	474,921.13