

ESTIMATE SUMMARY

CONTID: C13712

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 13712-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.5 DAYS

TIME ALLOW:

110 WORK DAYS

FY03 Regionwide Striping

PERCENT TIME: 13.18

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

C R200-112

FY03 Regionwide Striping

NAME OF ROAD:

999

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

KOLBE STRIPING INCORPORATED

PAY PERIOD ENDING

06/25/2003

DATE TIME STARTED 06/03/2003

550 TOPEKA WAY

DATE LET

01/30/2003

DATE WORK BEGAN

DATE AWARDED

02/03/2003

DATE TIME STOPPED 06/30/2004

DATE CONTRACT EXECUTED

02/25/2003

DATE ACCEPTED 06/30/2004

CASTLE ROCK

CO 80104

303/688-9516

DATE NOTICE TO PROCEED

06/03/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,877,080.88 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,411,876.00 NON-PARTICIPATING	37,102.80	37,102.80
PERCENT COMPLETE:	1.98% TOTAL EARNINGS	37,102.80	37,102.80
FUNDS AVAILABLE:	\$ 1,839,978.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	37,102.80	37,102.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-556.54	-556.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	36,546.26	36,546.26
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	36,546.26	36,546.26
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 36,546.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13712
 PCN: 13712-BID
 PROJECT: C R200-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/07/2003

08:24:24

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	202-00250	REMOVAL OF PAVEMENT MARKING	27,842.500	0.000		
			SF	31,628.000	11,069.80	
			0.35000	31,628.000		11,069.80
0010	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0015	627-00005	EPOXY PAVEMENT MARKING	58,380.000	0.000		
			GAL	691.000	20,730.00	
			30.00000	691.000		20,730.00
0020	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	3,742.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0025	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,228.500	0.000		
			SF	62.000	496.00	
			8.00000	62.000		496.00
0030	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	8,140.000	0.000		
			SF	380.000	2,660.00	
			7.00000	380.000		2,660.00
0035	630-00000	FLAGGING	0.000	0.000		
			HOURL	0.000	0.00	
			15.00000	0.000		0.00
0040	630-00012	TRAFFIC CONTROL MANAGEMENT	27.000	0.000		
			DAY	6.700	1,005.00	
			150.00000	6.700		1,005.00
0045	630-80305	FLAGGING STATION LIGHT	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	0.000		
			EACH	35.000	175.00	
			5.00000	35.000		175.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 07/07/2003
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CAT NO0200 ROADWAY							
0060	630-80355	PORTABLE MESSAGE SIGN PANEL	0.000	0.000			
			EACH	0.000	0.00		
			100.00000	0.000		0.00	
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000			
			EACH	7.000	350.00		
			50.00000	7.000		350.00	
0070	630-80380	TRAFFIC CONE	100.000	0.000			
			EACH	308.500	617.00		
			2.00000	308.500		617.00	
0075	630-80520	MOBILE PAVEMENT MARKING ZONE	100.000	0.000			
			DAY	0.000	0.00		
			100.00000	0.000		0.00	
0080	700-70002	F/A ANTICIPATED CMO	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,877,080.88	\$ 37,102.80	\$ 37,102.80
PROJECT TOTAL			CURRENT AMT	\$ 1,877,080.88	\$ 37,102.80	\$ 37,102.80	