

ESTIMATE SUMMARY

CONTID: C13712

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13712-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.5 DAYS

TIME ALLOW:

110 WORK DAYS

FY03 Regionwide Striping

PERCENT TIME: 31.36

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

07/25/2003

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	484,460.80	447,358.00
PERCENT COMPLETE:	25.81%	TOTAL EARNINGS	484,460.80	447,358.00
FUNDS AVAILABLE:	\$ 1,392,620.08	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	484,460.80	447,358.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,257.91	-6,701.37
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	477,202.89	440,656.63
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	477,202.89	440,656.63
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 440,656.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 13712-BID
 PROJECT: C R200-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	202-00250	REMOVAL OF PAVEMENT MARKING	27,842.500	31,628.000		
			SF	0.000	0.00	
			0.35000	31,628.000		11,069.80
0010	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.600	600.00	
			1,000.00000	0.600		600.00
0015	627-00005	EPOXY PAVEMENT MARKING	58,380.000	691.000		
			GAL	14,099.000	422,970.00	
			30.00000	14,790.000		443,700.00
0020	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	3,742.000	0.000		
			SF	960.500	8,644.50	
			9.00000	960.500		8,644.50
0025	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,228.500	62.000		
			SF	77.500	620.00	
			8.00000	139.500		1,116.00
0030	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	8,140.000	380.000		
			SF	2,024.000	14,168.00	
			7.00000	2,404.000		16,828.00
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	6.700		
			DAY	2.370	355.50	
			150.00000	9.070		1,360.50
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	35.000		
			EACH	0.000	0.00	
			5.00000	35.000		175.00

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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	7.000			
			EACH	0.000	0.00		
			50.00000	7.000		350.00	
0070	630-80380	TRAFFIC CONE	100.000	308.500			
			EACH	0.000	0.00		
			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	\$ 447,358.00	\$ 484,460.80
PROJECT TOTAL			CURRENT AMT	\$ 1,877,080.88	\$ 447,358.00	\$ 484,460.80	