

ESTIMATE SUMMARY

CONTID: C13712

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13712-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 104.5 DAYS

TIME ALLOW:

110 WORK DAYS

FY03 Regionwide Striping

PERCENT TIME: 95.00

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

07/08/2004

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

DATE CONTRACT EXECUTED

02/25/2003

DATE ACCEPTED

CASTLE ROCK

CO 80104

303/688-9516

DATE NOTICE TO PROCEED

06/03/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,912,746.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,411,876.00 NON-PARTICIPATING	1,875,736.47	98,250.00
PERCENT COMPLETE:	98.07% TOTAL EARNINGS	1,875,736.47	98,250.00
FUNDS AVAILABLE:	\$ 37,009.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,875,736.47	98,250.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-28,121.05	-1,473.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,847,615.42	96,776.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,847,615.42	96,776.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 96,776.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 07/08/2004

15:00:55

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	30,000.000	27,842.500		
			SF	0.000	0.00	
			0.35000	27,842.500		9,744.88
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	58,380.000	55,125.000		
			GAL	3,255.000	97,650.00	
			30.00000	58,380.000		1,751,400.00
0020	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	5,486.000	3,742.000		
			SF	0.000	0.00	
			9.00000	3,742.000		33,678.00
0025	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	2,152.000	1,228.500		
			SF	0.000	0.00	
			8.00000	1,228.500		9,828.00
0030	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	9,658.000	8,140.000		
			SF	0.000	0.00	
			7.00000	8,140.000		56,980.00
0035	630-00000	FLAGGING	0.000	0.000		
			HOUR	0.000	0.00	
			15.00000	0.000		0.00
0040	630-00012	TRAFFIC CONTROL MANAGEMENT	35.000	27.000		
			DAY	0.000	0.00	
			150.00000	27.000		4,050.00
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	9.000		
			EACH	0.000	0.00	
			5.00000	9.000		45.00

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CAT NO0200 ROADWAY						
0060	630-80355	PORTABLE MESSAGE SIGN PANEL	0.000 EACH 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000 EACH 50.00000	1.800 0.000 1.800	0.00 0.00	90.00
0070	630-80380	TRAFFIC CONE	100.000 EACH 2.00000	60.300 0.000 60.300	0.00 0.00	120.60
0075	630-80520	MOBILE PAVEMENT MARKING ZONE	100.000 DAY 100.00000	82.000 6.000 88.000	600.00	8,800.00
0080	700-70002	F/A ANTICIPATED CMO	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0090	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0095	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	1,912,746.00 \$	98,250.00 \$ 1,875,736.48
			PROJECT TOTAL	CURRENT AMT \$	1,912,746.00 \$	98,250.00 \$ 1,875,736.48