

ESTIMATE SUMMARY

CONTID: C13713

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13713-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.0 DAYS

TIME ALLOW:

115 WORK DAYS

FY02 Regionwide Striping

PERCENT TIME: 82.61

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

C R200-113

FY02 Regionwide Striping

NAME OF ROAD:

99

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

KOLBE STRIPING INCORPORATED

PAY PERIOD ENDING

09/12/2002

DATE TIME STARTED 04/15/2002

550 TOPEKA WAY

DATE LET

01/17/2002

DATE WORK BEGAN

DATE AWARDED

01/18/2002

DATE TIME STOPPED 11/27/2002

DATE CONTRACT EXECUTED

02/05/2002

DATE ACCEPTED 11/27/2002

CASTLE ROCK

CO 80104 303/688-9516

DATE NOTICE TO PROCEED

04/15/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,195,979.65 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,725,742.00 NON-PARTICIPATING	1,381,899.90	337,558.50
PERCENT COMPLETE:	62.93% TOTAL EARNINGS	1,381,899.90	337,558.50
FUNDS AVAILABLE:	\$ 814,079.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,381,899.90	337,558.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,713.50	-5,063.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,361,186.40	332,495.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,361,186.40	332,495.12
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 332,495.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13713
 PCN: 13713-BID
 PROJECT: C R200-113

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/13/2002

10:04:45

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	141,179.000	130,284.000		
			SF	8,210.000	2,873.50	
			0.35000	138,494.000		48,472.90
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	61,766.000	29,246.000		
			GAL	9,981.000	329,373.00	
			33.00000	39,227.000		1,294,491.00
0020	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,939.000	3,938.000		
			SF	0.000	0.00	
			8.00000	3,938.000		31,504.00
0025	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,544.000	0.000		
			SF	552.000	4,416.00	
			8.00000	552.000		4,416.00
0030	630-00000	FLAGGING	0.000	0.000		
			HOURL	0.000	0.00	
			15.00000	0.000		0.00
0035	630-00012	TRAFFIC CONTROL MANAGEMENT	11.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0040	630-80305	FLAGGING STATION LIGHT	2.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0045	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	36.000		
			EACH	28.800	576.00	
			20.00000	64.800		1,296.00
0055	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	0.500		
			EACH	0.400	80.00	
			200.00000	0.900		180.00

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CAT NO0200 ROADWAY						
0060	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.300	1.500		
		EACH		1.200	240.00	
			200.00000	2.700		540.00
0065	630-80380	TRAFFIC CONE	100.000	0.000		
		EACH		0.000	0.00	
			5.00000	0.000		0.00
0070	630-80520	MOBILE PAVEMENT MARKING ZONE	115.000	0.000		
		DAY		0.000	0.00	
			250.00000	0.000		0.00
0075	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0080	700-70022	F/A OJT PILOT	525.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0085	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200			CURRENT AMT	\$ 2,195,979.65	\$ 337,558.50	\$ 1,381,899.90
PROJECT TOTAL			CURRENT AMT	\$ 2,195,979.65	\$ 337,558.50	\$ 1,381,899.90