

ESTIMATE SUMMARY

14:22:22

CONTID: C13713

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 13713-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 130.0 DAYS

TIME ALLOW:

115 WORK DAYS

FY02 Regionwide Striping

PERCENT TIME: 113.04

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

05/31/2004

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	2,176,504.65	55,884.00
PERCENT COMPLETE:	99.11% TOTAL EARNINGS	2,176,504.65	55,884.00
FUNDS AVAILABLE:	\$ 19,475.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,176,504.65	55,884.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,000.00	30,794.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,175,504.65	86,678.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,175,504.65	86,678.31
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 86,678.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 06/02/2004

14:22:22

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	141,179.000		
			SF	0.000	0.00	
			0.35000	141,179.000		49,412.65
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	61,584.000		
			GAL	182.000	6,006.00	
			33.00000	61,766.000		2,038,278.00
0020	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,939.000	3,938.000		
			SF	1.000	8.00	
			8.00000	3,939.000		31,512.00
0025	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,544.000	552.000		
			SF	1,992.000	15,936.00	
			8.00000	2,544.000		20,352.00
0030	630-00000	FLAGGING	0.000	0.000		
			HOUR	0.000	0.00	
			15.00000	0.000		0.00
0035	630-00012	TRAFFIC CONTROL MANAGEMENT	11.000	0.000		
			DAY	11.000	5,500.00	
			500.00000	11.000		5,500.00
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	64.800		
			EACH	-44.800	-896.00	
			20.00000	20.000		400.00
0055	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	0.900		
			EACH	1.100	220.00	
			200.00000	2.000		400.00

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Page 3
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CAT NO0200 ROADWAY						
0060	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.300 EACH 200.00000	2.700 -0.700 2.000	-140.00	400.00
0065	630-80380	TRAFFIC CONE	100.000 EACH 5.00000	0.000 100.000 100.000	500.00	500.00
0070	630-80520	MOBILE PAVEMENT MARKING ZONE	115.000 DAY 250.00000	0.000 115.000 115.000	28,750.00	28,750.00
0075	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0080	700-70022	F/A OJT PILOT	525.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0085	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	2,195,979.65	\$ 55,884.00 \$ 2,176,504.65
			PROJECT TOTAL	CURRENT AMT \$	2,195,979.65	\$ 55,884.00 \$ 2,176,504.65