

ESTIMATE SUMMARY

CONTID: C13790

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13790-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

140 WORK DAYS

FY 02 Sign Replacement West

PERCENT TIME: 20.71

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

STA R400-123

FY 02 SIGN REPLACEMENT WEST

NAME OF ROAD:

PROJECT COUNTIES:

VARIOUS, REGION 4

CONTRACTOR:

KOLBE STRIPING INCORPORATED

PAY PERIOD ENDING

04/30/2002

DATE TIME STARTED 03/11/2002

550 TOPEKA WAY

DATE LET

12/20/2001

DATE WORK BEGAN

DATE AWARDED

01/03/2002

DATE TIME STOPPED 09/12/2002

DATE CONTRACT EXECUTED

01/17/2002

DATE ACCEPTED

09/12/2002

CASTLE ROCK

CO 80104

303/688-9516

DATE NOTICE TO PROCEED

03/11/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 468,883.00 PARTICIPATING	\$ 173,340.00	\$ 114,228.25
AWARD PROJECT AMT:	\$ 453,532.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.97% TOTAL EARNINGS	173,340.00	114,228.25
FUNDS AVAILABLE:	\$ 295,543.00 STOCKPILED MATERIALS	27,517.55	-35,931.71
	GROSS EARNINGS	200,857.55	78,296.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,330.10	-1,600.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	198,527.45	76,695.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	198,527.45	76,695.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 76,695.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 BID ITEMS						
0005	202-00810	REMOVAL OF GROUND SIGN	677.000	153.000		
			EACH	342.000	5,130.00	
			15.00000	495.000		7,425.00
0010	202-00821	REMOVAL OF SIGN PANEL	584.000	39.000		
			EACH	16.000	320.00	
			20.00000	55.000		1,100.00
0015	614-00011	SIGN PANEL (CLASS I)	3,813.000	691.000		
			SF	1,032.000	11,352.00	
			11.00000	1,723.000		18,953.00
0020	614-00012	SIGN PANEL (CLASS II)	4,232.000	520.000		
			SF	1,428.000	21,063.00	
			14.75000	1,948.000		28,733.00
0025	614-00013	SIGN PANEL (CLASS III)	4,547.000	438.000		
			SF	877.000	15,566.75	
			17.75000	1,315.000		23,341.25
0026	700-70036	F/A MCR L4 MATERIAL COST SIGN PANEL	15,273.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0027	700-70036	F/A MCR LINE 5 MATERIAL COST T-SUPPORT	4,238.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	614-00612	STEEL SIGN POST (W 6X12)	55.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0035	614-00615	STEEL SIGN POST (W 6X15)	32.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0040	614-00818	STEEL SIGN POST (W 8X18)	35.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0045	614-01502	STEEL SIGN POST (2 INCH ROUND)	3,639.000	969.000		
			LF	1,874.000	13,586.50	
			7.25000	2,843.000		20,611.75

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0045		MATERIAL ALLOWANCE P - POST ASSEMBLIES, 2 3/8" U-BOLTS		3,564.000		
			LF	-1,874.000	-6,802.62	
			3.63000	1,690.000		6,134.70
0046	900-00012	ADDED ITEM (FOOT)/ CMO 04 -- ADD LINE ITEM FOR P-POST IN CONCRETE	225.000	0.000		
			LF	0.000	0.00	
			10.60000	0.000		0.00
0050	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	3,876.000	703.000		
			LF	1,805.000	39,710.00	
			22.00000	2,508.000		55,176.00
0050		MATERIAL ALLOWANCE P2 POST ASSEMBLIES, U-BOLTS, U-BRACKETS, T-BRKT		3,130.000		
			LF	-1,805.000	-29,129.09	
			16.13800	1,325.000		21,382.85
0055	614-03001	CONCRETE FOOTING (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0060	614-03002	CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0065	614-03003	CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0070	614-80000	*FLASHING BEACON	8.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0071	900-00012	ADDED ITEM (FOOT)/ 1-1/4 INCH ELECTRICAL CONDUIT (INSTALL ONLY) MCR 1	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0072	900-00012	ADDED ITEM (FOOT)/ 1-1/4 INCH PVC ELECTRICAL CONDUIT (INSTALL ONLY) MCR 1	3,070.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0075	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.100	1,500.00	
			15,000.00000	0.600		9,000.00

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CAT NO0200 ROADWAY BID ITEMS						
0080	630-10005	*TRAFFIC CONTROL	1.000	0.060		
			L S	0.120	6,000.00	
			50,000.00000	0.180		9,000.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	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 \$	468,883.00 \$	78,296.54 \$ 200,857.55
			PROJECT TOTAL	CURRENT AMT \$	468,883.00 \$	78,296.54 \$ 200,857.55