

ESTIMATE SUMMARY

CONTID: C13790

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13790-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

140 WORK DAYS

FY 02 Sign Replacement West

PERCENT TIME: 33.57

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

05/30/2002

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	\$ 330,999.20	\$ 157,659.20
AWARD PROJECT AMT:	\$ 453,532.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.59% TOTAL EARNINGS	330,999.20	157,659.20
FUNDS AVAILABLE:	\$ 137,883.80 STOCKPILED MATERIALS	7,770.64	-19,746.91
	GROSS EARNINGS	338,769.84	137,912.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,481.24	-2,151.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	334,288.60	135,761.15
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	334,288.60	135,761.15
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 135,761.15

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13790  
 PCN: 13790-BID  
 PROJECT: STA R400-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/11/2002

13:50:48

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY BID ITEMS						
0005	202-00810	REMOVAL OF GROUND SIGN	677.000	495.000		
			EACH	148.000	2,220.00	
			15.00000	643.000		9,645.00
0010	202-00821	REMOVAL OF SIGN PANEL	584.000	55.000		
			EACH	421.000	8,420.00	
			20.00000	476.000		9,520.00
0015	614-00011	SIGN PANEL (CLASS I)	3,813.000	1,723.000		
			SF	1,714.000	18,854.00	
			11.00000	3,437.000		37,807.00
0020	614-00012	SIGN PANEL (CLASS II)	4,232.000	1,948.000		
			SF	1,810.000	26,697.50	
			14.75000	3,758.000		55,430.50
0025	614-00013	SIGN PANEL (CLASS III)	4,547.000	1,315.000		
			SF	2,689.000	47,729.75	
			17.75000	4,004.000		71,071.00
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	55.000	1,595.00	
			29.00000	55.000		1,595.00
0035	614-00615	STEEL SIGN POST (W 6X15)	32.000	0.000		
			LF	32.000	960.00	
			30.00000	32.000		960.00
0040	614-00818	STEEL SIGN POST (W 8X18)	35.000	0.000		
			LF	35.000	1,120.00	
			32.00000	35.000		1,120.00
0045	614-01502	STEEL SIGN POST (2 INCH ROUND)	3,639.000	2,843.000		
			LF	723.000	5,241.75	
			7.25000	3,566.000		25,853.50

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CAT NO0200 ROADWAY BID ITEMS						
0045		MATERIAL ALLOWANCE P - POST ASSEMBLIES, 2 3/8" U-BOLTS		1,690.000		
			LF	-723.000	-2,624.49	
			3.63000	967.000		3,510.21
0046	900-00012	ADDED ITEM (FOOT)/ CMO 04 -- ADD LINE ITEM FOR P-POST IN CONCRETE	225.000	0.000		
			LF	182.000	1,929.20	
			10.60000	182.000		1,929.20
0050	614-01582	STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	3,876.000	2,508.000		
			LF	1,061.000	23,342.00	
			22.00000	3,569.000		78,518.00
0050		MATERIAL ALLOWANCE P2 POST ASSEMBLIES, U-BOLTS, U-BRACKETS, T-BRKT		1,325.000		
			LF	-1,061.000	-17,122.42	
			16.13800	264.000		4,260.43
0055	614-03001	CONCRETE FOOTING (TYPE 1)	4.000	0.000		
			EACH	4.000	2,400.00	
			600.00000	4.000		2,400.00
0060	614-03002	CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	2.000	1,400.00	
			700.00000	2.000		1,400.00
0065	614-03003	CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
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	0.600		
			L S	0.400	6,000.00	
			15,000.00000	1.000		15,000.00

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CAT NO0200 ROADWAY BID ITEMS							
0080	630-10005	*TRAFFIC CONTROL	1.000	0.180			
			L S	0.165	8,250.00		
			50,000.00000	0.345		17,250.00	
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	\$ 137,912.29	\$ 338,769.84
			PROJECT TOTAL	CURRENT AMT	\$ 468,883.00	\$ 137,912.29	\$ 338,769.84