

ESTIMATE SUMMARY

CONTID: C13793

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13793-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.5 DAYS

TIME ALLOW:

160 WORK DAYS

FY 2002 R6 STRIPING PROJECT

PERCENT TIME: 20.94

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: C R600-176

FY 2002 R6 STRIPING PROJECT

NAME OF ROAD: 999

PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

KOLBE STRIPING INCORPORATED

PAY PERIOD ENDING 06/23/2002

DATE TIME STARTED 03/05/2002

550 TOPEKA WAY

DATE LET 11/29/2001

DATE WORK BEGAN 04/18/2002

DATE AWARDED 12/04/2001

DATE TIME STOPPED 01/13/2003

DATE CONTRACT EXECUTED 01/07/2002

DATE ACCEPTED 01/13/2003

CASTLE ROCK CO 80104 303/688-9516

DATE NOTICE TO PROCEED 03/05/2002

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,766,013.55 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,714,150.00 NON-PARTICIPATING	267,504.40	161,338.00
PERCENT COMPLETE: 15.15% TOTAL EARNINGS	267,504.40	161,338.00
FUNDS AVAILABLE: \$ 1,498,509.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	267,504.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,862.57	-2,345.07
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	263,641.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	263,641.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 158,992.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13793
 PCN: 13793-BID
 PROJECT: C R600-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/24/2002

18:00:31

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	318,987.000	8,184.000		
			SF	2,534.000	1,140.30	
			0.45000	10,718.000		4,823.10
0010	626-00000	MOBILIZATION	1.000	0.250		
			L S	0.250	5,000.00	
			20,000.00000	0.500		10,000.00
0015	627-00002	THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.62000	0.000		0.00
0020	627-00005	EPOXY PAVEMENT MARKING	18,044.000	2,266.000		
			GAL	3,722.000	147,391.20	
			39.60000	5,988.000		237,124.80
0025	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	0.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0030	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	80,558.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0035	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	0.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0040	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	4,288.500	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0045	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	16,172.000	0.000		
			SF	48.000	384.00	
			8.00000	48.000		384.00
0050	630-00000	FLAGGING	16.000	0.000		
			HOUR	0.000	0.00	
			12.00000	0.000		0.00
0055	630-00012	TRAFFIC CONTROL MANAGEMENT	79.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY							
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	0.000			
			EACH	3.000	60.00		
			20.00000	3.000		60.00	
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000			
			EACH	0.500	25.00		
			50.00000	0.500		25.00	
0070	630-80380	TRAFFIC CONE	300.000	0.000			
			EACH	42.500	212.50		
			5.00000	42.500		212.50	
0075	630-80520	MOBILE PAVEMENT MARKING ZONE	107.000	15.500			
			DAY	14.250	7,125.00		
			500.00000	29.750		14,875.00	
0080	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	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	\$ 1,766,013.55	\$ 161,338.00	\$ 267,504.40
			PROJECT TOTAL	CURRENT AMT	\$ 1,766,013.55	\$ 161,338.00	\$ 267,504.40