

ESTIMATE SUMMARY

09:42:28

CONTID: C13793

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13793-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.5 DAYS

TIME ALLOW:

160 WORK DAYS

FY 2002 R6 STRIPING PROJECT

PERCENT TIME: 49.06

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 08/31/2002

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	1,217,959.55	477,634.00
PERCENT COMPLETE: 68.97% TOTAL EARNINGS	1,217,959.55	477,634.00
FUNDS AVAILABLE: \$ 548,054.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,217,959.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,969.39	-7,044.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,199,990.16
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,199,990.16
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 470,589.49

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/09/2002

09:42:28

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						
0005	202-00250	REMOVAL OF PAVEMENT MARKING	318,987.000	36,431.000		
			SF	72,392.000	32,576.40	
			0.45000	108,823.000		48,970.35
0010	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	8,000.00	
			20,000.00000	1.000		20,000.00
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	9,496.000		
			GAL	3,946.000	156,261.60	
			39.60000	13,442.000		532,303.20
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	38,322.000		
			SF	33,637.000	269,096.00	
			8.00000	71,959.000		575,672.00
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	48.000		
			SF	0.000	0.00	
			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	13.500		
			DAY	13.500	2,700.00	
			200.00000	27.000		5,400.00

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CAT NO0200 ROADWAY							
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	4.000			
			EACH	0.000	0.00		
			20.00000	4.000		80.00	
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500			
			EACH	0.000	0.00		
			50.00000	0.500		25.00	
0070	630-80380	TRAFFIC CONE	300.000	150.000			
			EACH	0.000	0.00		
			5.00000	150.000		750.00	
0075	630-80520	MOBILE PAVEMENT MARKING ZONE	107.000	50.750			
			DAY	18.000	9,000.00		
			500.00000	68.750		34,375.00	
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	\$ 477,634.00	\$ 1,217,959.55
			PROJECT TOTAL	CURRENT AMT	\$ 1,766,013.55	\$ 477,634.00	\$ 1,217,959.55