

ESTIMATE SUMMARY

11:16:30

CONTID: C13793

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13793-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 89.5 DAYS

TIME ALLOW:

160 WORK DAYS

FY 2002 R6 STRIPING PROJECT

PERCENT TIME: 55.94

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

09/24/2002

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	1,418,332.25	200,372.70
PERCENT COMPLETE:	80.31%	TOTAL EARNINGS	1,418,332.25	200,372.70
FUNDS AVAILABLE:	\$ 347,681.30	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,418,332.25	200,372.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-20,974.98	-3,005.59
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,397,357.27	197,367.11
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,397,357.27	197,367.11
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 197,367.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 09/25/2002
 11:16:30

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	108,823.000		
			SF	41,866.000	18,839.70	
			0.45000	150,689.000		67,810.05
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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	13,442.000		
			GAL	2,670.000	105,732.00	
			39.60000	16,112.000		638,035.20
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	71,959.000		
			SF	8,599.000	68,792.00	
			8.00000	80,558.000		644,464.00
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	27.000		
			DAY	3.500	700.00	
			200.00000	30.500		6,100.00

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CAT NO0200 ROADWAY							
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	4.000			
			EACH	3.200	64.00		
			20.00000	7.200		144.00	
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500			
			EACH	0.400	20.00		
			50.00000	0.900		45.00	
0070	630-80380	TRAFFIC CONE	300.000	150.000			
			EACH	120.000	600.00		
			5.00000	270.000		1,350.00	
0075	630-80520	MOBILE PAVEMENT MARKING ZONE	107.000	68.750			
			DAY	11.250	5,625.00		
			500.00000	80.000		40,000.00	
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	\$ 200,372.70	\$ 1,418,332.25
			PROJECT TOTAL	CURRENT AMT	\$ 1,766,013.55	\$ 200,372.70	\$ 1,418,332.25