

ESTIMATE SUMMARY

CONTID: C13793

ESTIMATE NO: 0007 PROG

SPEC YR: 1999

PCN: 13793-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 126.5 DAYS

TIME ALLOW:

160 WORK DAYS

FY 2002 R6 STRIPING PROJECT

PERCENT TIME: 79.06

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

11/26/2002

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	1,661,999.80	114,186.25
PERCENT COMPLETE:	94.11%	TOTAL EARNINGS	1,661,999.80	114,186.25
FUNDS AVAILABLE:	\$ 104,013.75	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,661,999.80	114,186.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-24,630.00	-1,712.80
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,637,369.80	112,473.45
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,637,369.80	112,473.45
		OTHER ADJUSTMENTS	0.00	0.00
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			PAYMENT DUE	\$ 112,473.45

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 11/27/2002  
 11:20:36

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	215,091.000		
			SF	80,925.000	36,416.25	
			0.45000	296,016.000		133,207.20
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	17,006.000		
			GAL	545.000	21,582.00	
			39.60000	17,551.000		695,019.60
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	80,558.000		
			SF	0.000	0.00	
			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	1,001.000		
			SF	1,481.000	14,810.00	
			10.00000	2,482.000		24,820.00
0045	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	16,172.000	5,734.000		
			SF	4,391.000	35,128.00	
			8.00000	10,125.000		81,000.00
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	46.000		
			DAY	15.000	3,000.00	
			200.00000	61.000		12,200.00

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CAT NO0200 ROADWAY							
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	7.200			
			EACH	0.000	0.00		
			20.00000	7.200		144.00	
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900			
			EACH	0.000	0.00		
			50.00000	0.900		45.00	
0070	630-80380	TRAFFIC CONE	300.000	270.000			
			EACH	0.000	0.00		
			5.00000	270.000		1,350.00	
0075	630-80520	MOBILE PAVEMENT MARKING ZONE	107.000	93.000			
			DAY	6.500	3,250.00		
			500.00000	99.500		49,750.00	
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	\$ 114,186.25	\$ 1,661,999.80
			PROJECT TOTAL	CURRENT AMT	\$ 1,766,013.55	\$ 114,186.25	\$ 1,661,999.80