

ESTIMATE SUMMARY

12:25:27

CONTID: C13793

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 13793-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 145.0 DAYS

TIME ALLOW:

160 WORK DAYS

FY 2002 R6 STRIPING PROJECT

PERCENT TIME: 90.63

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 01/03/2003

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	1,761,659.75	99,659.95
PERCENT COMPLETE: 99.75% TOTAL EARNINGS	1,761,659.75	99,659.95
FUNDS AVAILABLE: \$ 4,353.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,761,659.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,124.90	-1,494.90
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,735,534.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,735,534.85
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 98,165.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 01/10/2003

12:25:27

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	296,016.000		
			SF	22,971.000	10,336.95	
			0.45000	318,987.000		143,544.15
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	17,551.000		
			GAL	400.000	15,840.00	
			39.60000	17,951.000		710,859.60
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	2,482.000		
			SF	1,806.500	18,065.00	
			10.00000	4,288.500		42,885.00
0045	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	16,172.000	10,125.000		
			SF	6,047.000	48,376.00	
			8.00000	16,172.000		129,376.00
0050	630-00000	FLAGGING	16.000	0.000		
			HOUR	16.000	192.00	
			12.00000	16.000		192.00
0055	630-00012	TRAFFIC CONTROL MANAGEMENT	79.000	61.000		
			DAY	18.000	3,600.00	
			200.00000	79.000		15,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/10/2003

ESTIMATE NO: 0008

12:25:27

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							
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	99.500			
			DAY	6.500	3,250.00		
			500.00000	106.000		53,000.00	
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	\$ 99,659.95	\$ 1,761,659.75
			PROJECT TOTAL	CURRENT AMT	\$ 1,766,013.55	\$ 99,659.95	\$ 1,761,659.75