

ESTIMATE SUMMARY

CONTID: C13800

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 13800-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

90 WORK DAYS

FY 2003 Region 6 Striping

PERCENT TIME: 41.11

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

C R600-183

FY 2003 Region 6 Striping

NAME OF ROAD:

999

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

ROAD SAFE

PAY PERIOD ENDING

12/31/2002

DATE TIME STARTED 10/07/2002

3537 DELGANY STREET

DATE LET

08/15/2002

DATE WORK BEGAN 10/07/2002

DATE AWARDED

08/20/2002

DATE TIME STOPPED 08/15/2003

DATE CONTRACT EXECUTED

09/10/2002

DATE ACCEPTED 08/15/2003

DENVER

CO 80216

303/298-8407

DATE NOTICE TO PROCEED

10/07/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,396,538.63	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,207,990.00	NON-PARTICIPATING	159,227.25	88,197.00
PERCENT COMPLETE:	11.40%	TOTAL EARNINGS	159,227.25	88,197.00
FUNDS AVAILABLE:	\$ 1,237,311.38	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	159,227.25	88,197.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,313.41	-1,285.46
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	156,913.84	86,911.54
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	156,913.84	86,911.54
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 86,911.54

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13800  
 PCN: 13800-BID  
 PROJECT: C R600-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/31/2002

14:10:52

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	81,031.500	6,879.000		
			SF	9,316.000	6,987.00	
			0.75000	16,195.000		12,146.25
0010	626-00000	MOBILIZATION	1.000	0.250		
			L S	0.250	2,500.00	
			10,000.00000	0.500		5,000.00
0015	627-00002	THERMOPLASTIC PAVEMENT MARKING	39,422.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0020	627-00007	EPOXY PAVEMENT MARKING (SPECIAL)	10,324.000	0.000		
			GAL	0.000	0.00	
			42.00000	0.000		0.00
0025	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	0.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0030	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	7,917.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0035	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	0.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0040	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	23,868.500	1,184.000		
			SF	2,345.000	23,450.00	
			10.00000	3,529.000		35,290.00
0045	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	59,531.000	5,907.000		
			SF	6,480.000	51,840.00	
			8.00000	12,387.000		99,096.00
0050	630-00000	FLAGGING	27.000	0.000		
			HOUR	5.000	120.00	
			24.00000	5.000		120.00
0055	630-00012	TRAFFIC CONTROL MANAGEMENT	116.000	13.500		
			DAY	12.000	3,000.00	
			250.00000	25.500		6,375.00

CONTID: C13800  
 PCN: 13800-BID  
 PROJECT: C R600-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/31/2002

ESTIMATE NO: 0003

14:10:52

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)	17.000	2.500			
			EACH	2.000	300.00		
			150.00000	4.500		675.00	
0065	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000			
			EACH	0.000	0.00		
			150.00000	0.000		0.00	
0070	630-80380	TRAFFIC CONE	88.000	17.500			
			EACH	0.000	0.00		
			30.00000	17.500		525.00	
0075	630-80520	MOBILE PAVEMENT MARKING ZONE	30.000	0.000			
			DAY	0.000	0.00		
			400.00000	0.000		0.00	
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	\$ 1,396,538.63	\$ 88,197.00	\$ 159,227.25
			PROJECT TOTAL	CURRENT AMT	\$ 1,396,538.63	\$ 88,197.00	\$ 159,227.25