

ESTIMATE SUMMARY

16:22:20

CONTID: C13800

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13800-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 91.0 DAYS

TIME ALLOW:

90 WORK DAYS

FY 2003 Region 6 Striping

PERCENT TIME: 101.11

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

04/30/2003

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	746,217.50	313,280.00
PERCENT COMPLETE:	53.43%	TOTAL EARNINGS	746,217.50	313,280.00
FUNDS AVAILABLE:	\$ 650,321.13	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	746,217.50	313,280.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,043.26	-4,639.20
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	735,174.24	308,640.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	735,174.24	308,640.80
		OTHER ADJUSTMENTS	0.00	0.00
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			PAYMENT DUE	\$ 308,640.80

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 05/01/2003

16:22:20

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	81,031.500	40,066.000		
			SF	8,880.000	6,660.00	
			0.75000	48,946.000		36,709.50
0010	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	4,000.00	
			10,000.00000	1.000		10,000.00
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	344.000		
			GAL	5,116.000	214,872.00	
			42.00000	5,460.000		229,320.00
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	13,192.000		
			SF	3,186.000	31,860.00	
			10.00000	16,378.000		163,780.00
0045	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	59,531.000	29,242.000		
			SF	5,693.000	45,544.00	
			8.00000	34,935.000		279,480.00
0050	630-00000	FLAGGING	27.000	16.000		
			HOOR	11.000	264.00	
			24.00000	27.000		648.00
0055	630-00012	TRAFFIC CONTROL MANAGEMENT	116.000	60.000		
			DAY	14.000	3,500.00	
			250.00000	74.000		18,500.00

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CAT NO0200 ROADWAY							
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	17.000	4.500			
			EACH	2.000	300.00		
			150.00000	6.500		975.00	
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	16.000	480.00		
			30.00000	33.500		1,005.00	
0075	630-80520	MOBILE PAVEMENT MARKING ZONE	30.000	0.000			
			DAY	14.500	5,800.00		
			400.00000	14.500		5,800.00	
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	\$ 313,280.00	\$ 746,217.50
			PROJECT TOTAL	CURRENT AMT	\$ 1,396,538.63	\$ 313,280.00	\$ 746,217.50