

ESTIMATE SUMMARY

 CONTID: C13800 ESTIMATE NO: 0008 PROG SPEC YR: 2002
 PCN: 13800-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 115.0 DAYS TIME ALLOW: 90 WORK DAYS
 FY 2003 Region 6 Striping PERCENT TIME: 127.78 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 06/04/2003 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	1,112,795.25	366,577.75
PERCENT COMPLETE: 79.68% TOTAL EARNINGS	1,112,795.25	366,577.75
FUNDS AVAILABLE: \$ 283,743.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,112,795.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,541.93	-5,498.67
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,096,253.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,096,253.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 361,079.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 06/04/2003

07:35:15

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	48,946.000		
			SF	16,181.000	12,135.75	
			0.75000	65,127.000		48,845.25
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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	5,460.000		
			GAL	4,864.000	204,288.00	
			42.00000	10,324.000		433,608.00
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	16,378.000		
			SF	4,607.000	46,070.00	
			10.00000	20,985.000		209,850.00
0045	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	59,531.000	34,935.000		
			SF	11,550.000	92,400.00	
			8.00000	46,485.000		371,880.00
0050	630-00000	FLAGGING	27.000	27.000		
			HOUR	0.000	0.00	
			24.00000	27.000		648.00
0055	630-00012	TRAFFIC CONTROL MANAGEMENT	116.000	74.000		
			DAY	22.000	5,500.00	
			250.00000	96.000		24,000.00

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CAT NO0200 ROADWAY							
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	17.000	6.500			
			EACH	5.200	780.00		
			150.00000	11.700		1,755.00	
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	33.500			
			EACH	26.800	804.00		
			30.00000	60.300		1,809.00	
0075	630-80520	MOBILE PAVEMENT MARKING ZONE	30.000	14.500			
			DAY	11.500	4,600.00		
			400.00000	26.000		10,400.00	
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	\$ 366,577.75	\$ 1,112,795.25
			PROJECT TOTAL	CURRENT AMT	\$ 1,396,538.63	\$ 366,577.75	\$ 1,112,795.25