

ESTIMATE SUMMARY

CONTID: C13800

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 13800-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 125.0 DAYS

TIME ALLOW:

90 WORK DAYS

FY 2003 Region 6 Striping

PERCENT TIME: 138.89

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

06/27/2003

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	1,210,170.00	97,374.75
PERCENT COMPLETE:	86.65%	TOTAL EARNINGS	1,210,170.00	97,374.75
FUNDS AVAILABLE:	\$ 186,368.63	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,210,170.00	97,374.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-18,002.55	-1,460.62
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,192,167.45	95,914.13
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,192,167.45	95,914.13
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 95,914.13

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/27/2003

15:30:35

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	65,127.000		
			SF	10,281.000	7,710.75	
			0.75000	75,408.000		56,556.00
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	10,324.000		
			GAL	0.000	0.00	
			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	20,985.000		
			SF	2,083.000	20,830.00	
			10.00000	23,068.000		230,680.00
0045	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	59,531.000	46,485.000		
			SF	8,198.000	65,584.00	
			8.00000	54,683.000		437,464.00
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	96.000		
			DAY	13.000	3,250.00	
			250.00000	109.000		27,250.00

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CAT NO0200 ROADWAY							
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	17.000	11.700			
			EACH	0.000	0.00		
			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	60.300			
			EACH	0.000	0.00		
			30.00000	60.300		1,809.00	
0075	630-80520	MOBILE PAVEMENT MARKING ZONE	30.000	26.000			
			DAY	0.000	0.00		
			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	\$ 97,374.75	\$ 1,210,170.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,396,538.63	\$ 97,374.75	\$ 1,210,170.00