

ESTIMATE SUMMARY

15:54:27

 CONTID: C20674 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20674-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 50 PAVEMENT MARKINGS IN SAL
 TIME CHARGED: 2.0 DAYS TIME ALLOW: 25 WORK DAYS
 PERCENT TIME: 8.00 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: NHPP050A-026
 US 50 PAVEMENT MARKINGS IN SAL
 NAME OF ROAD:
 PROJECT COUNTIES: CHAFFEE

CONTRACTOR: KOLBE STRIPING INCORPORATED
 550 TOPEKA WAY
 CASTLE ROCK CO 80104 (303)688-9516
 PAY PERIOD ENDING 10/21/2015 DATE TIME STARTED 09/09/2015
 DATE LET 06/11/2015 DATE WORK BEGAN 09/09/2015
 DATE AWARDED 06/26/2015 DATE TIME STOPPED 10/19/2015
 DATE CONTRACT EXECUTED 07/17/2015 DATE ACCEPTED 10/19/2015
 DATE NOTICE TO PROCEED 09/09/2015

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 218,727.30 PARTICIPATING	\$ 176,535.34	\$ 176,535.34
AWARD PROJECT AMT:	\$ 181,393.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.71% TOTAL EARNINGS	176,535.34	176,535.34
FUNDS AVAILABLE:	\$ 42,191.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	176,535.34	176,535.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,720.90	-2,720.90
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	173,814.44	173,814.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	173,814.44	173,814.44
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 173,814.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	16,337.000	0.000		
			SF	16,337.000	32,674.00	
			2.00000	16,337.000		32,674.00
0010	203-01622	Sweeping (With Pickup Broom)	100.000	0.000		
			HOURL	48.000	7,200.00	
			150.00000	48.000		7,200.00
0015	208-00035	Aggregate Bag	50.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0020	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0025	614-00011	Sign Panel (Class I)	70.000	0.000		
			SF	70.000	1,400.00	
			20.00000	70.000		1,400.00
0030	614-01512	Steel Sign Support (2-Inch Round)(Post)	144.000	0.000		
			LF	96.000	1,440.00	
			15.00000	96.000		1,440.00
0035	614-01522	Steel Sign Support (2-Inch Round)(Socket)	12.000	0.000		
			EACH	8.000	800.00	
			100.00000	8.000		800.00
0040	626-00000	Mobilization	1.000	0.000		
			L S	1.000	25,000.00	
			25,000.00000	1.000		25,000.00
0045	626-01000	Public Information Services	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0050	627-00011	Pavement Marking Paint (Waterborne)	8.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0055	627-00013	Pavement Marking Paint (High Build)	526.620	0.000		
			GAL	526.620	34,230.30	
			65.00000	526.620		34,230.30

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CAT NO0200 ROADWAY						
0060	627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	1,744.000	0.000		
			SF	1,390.320	30,587.04	
			22.00000	1,390.320		30,587.04
0065	627-40015	Methyl Methacrylate Pavement Marking (Colored)(Inlaid)	20.000	0.000		
			GAL	20.000	11,000.00	
			550.00000	20.000		11,000.00
0070	630-00000	Flagging	400.000	0.000		
			HOOR	328.500	7,884.00	
			24.00000	328.500		7,884.00
0075	630-00012	Traffic Control Management	20.000	0.000		
			DAY	16.000	8,800.00	
			550.00000	16.000		8,800.00
0080	630-80341	Construction Traffic Sign (Panel Size A)	13.000	0.000		
			EACH	13.000	195.00	
			15.00000	13.000		195.00
0085	630-80342	Construction Traffic Sign (Panel Size B)	34.000	0.000		
			EACH	21.000	525.00	
			25.00000	21.000		525.00
0090	630-80344	Construction Traffic Sign (Special)	24.000	0.000		
			SF	24.000	360.00	
			15.00000	24.000		360.00
0095	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	5.000	0.000		
			EACH	5.000	1,000.00	
			200.00000	5.000		1,000.00
0100	630-80360	Drum Channelizing Device	21.000	0.000		
			EACH	21.000	840.00	
			40.00000	21.000		840.00
0105	630-80380	Traffic Cone	190.000	0.000		
			EACH	190.000	7,600.00	
			40.00000	190.000		7,600.00
0110	700-70010	F/A Minor Contract Revisions	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70016	F/A Fuel Cost Adjustment	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70380	F/A Erosion Control	700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	218,727.30 \$	176,535.34 \$
			PROJECT TOTAL	CURRENT AMT \$	218,727.30 \$	176,535.34 \$