

ESTIMATE SUMMARY

CONTID: C20674

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 20674-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

25 WORK DAYS

US 50 PAVEMENT MARKINGS IN SAL

PERCENT TIME: 64.00

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

PAY PERIOD ENDING 01/20/2016

DATE TIME STARTED 09/09/2015

550 TOPEKA WAY

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

CASTLE ROCK CO 80104 (303)688-9516

DATE NOTICE TO PROCEED 09/09/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 176,535.34 PARTICIPATING	\$ 176,535.34	\$ 0.00
AWARD PROJECT AMT: \$ 181,393.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	176,535.34	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 176,535.34	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	2,720.90
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 176,535.34	2,720.90
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 176,535.34	2,720.90
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 2,720.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NHPP050A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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

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CAT NO0200 ROADWAY						
0060	627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	1,390.320	1,390.320		
			SF	0.000	0.00	
			22.00000	1,390.320		30,587.04
0065	627-40015	Methyl Methacrylate Pavement Marking (Colored)(Inlaid)	20.000	20.000		
			GAL	0.000	0.00	
			550.00000	20.000		11,000.00
0070	630-00000	*Flagging	328.500	328.500		
			HOUR	0.000	0.00	
			24.00000	328.500		7,884.00
0075	630-00012	*Traffic Control Management	16.000	16.000		
			DAY	0.000	0.00	
			550.00000	16.000		8,800.00
0080	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	13.000		
			EACH	0.000	0.00	
			15.00000	13.000		195.00
0085	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	21.000		
			EACH	0.000	0.00	
			25.00000	21.000		525.00
0090	630-80344	*Construction Traffic Sign (Special)	24.000	24.000		
			SF	0.000	0.00	
			15.00000	24.000		360.00
0095	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	5.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00
0100	630-80360	*Drum Channelizing Device	21.000	21.000		
			EACH	0.000	0.00	
			40.00000	21.000		840.00
0105	630-80380	*Traffic Cone	190.000	190.000		
			EACH	0.000	0.00	
			40.00000	190.000		7,600.00
0110	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	176,535.34 \$	0.00 \$ 176,535.34
			PROJECT TOTAL	CURRENT AMT \$	176,535.34 \$	0.00 \$ 176,535.34