

ESTIMATE SUMMARY

14:13:45

CONTID: C13154

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 13154-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
FY01 FREEWAY STRIPING

TIME CHARGED: 129.5 DAYS  
PERCENT TIME: 88.10

TIME ALLOW:  
ORIG TIME ALLOW:

147 WORK DAYS  
87 WORK DAYS

PROJECT NO: C R600-147  
FY01 FREEWAY STRIPING  
NAME OF ROAD: REGION 6 FREEWAY STRIPING  
PROJECT COUNTIES: VARIOUS, REGION 6

CONTRACTOR:

KOLBE STRIPING INCORPORATED  
550 TOPEKA WAY

PAY PERIOD ENDING	03/24/2002	DATE TIME STARTED	06/03/2001
DATE LET	04/26/2001	DATE WORK BEGAN	06/03/2001
DATE AWARDED	05/03/2001	DATE TIME STOPPED	04/17/2002
DATE CONTRACT EXECUTED	05/14/2001	DATE ACCEPTED	04/17/2002
DATE NOTICE TO PROCEED	06/03/2001		

CASTLE ROCK CO 80104 303/688-9516

			----- CURRENT TOTAL -----	THIS ESTIMATE -----
CURRENT PROJECT AMT:	\$ 1,792,594.95	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,041,337.50	NON-PARTICIPATING	1,734,513.75	88,939.40
PERCENT COMPLETE:	96.76%	TOTAL EARNINGS	1,734,513.75	88,939.40
FUNDS AVAILABLE:	\$ 58,081.20	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,734,513.75	88,939.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-25,942.71	-1,334.09
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,708,571.04	87,605.31
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,708,571.04	87,605.31
		OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE		\$ 87,605.31

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13154  
 PCN: 13154-BID  
 PROJECT: C R600-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/25/2002

ESTIMATE NO: 0008

14:13:45

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	212,033.000	146,469.000		
			SF	22,676.000	14,739.40	
			0.65000	169,145.000		109,944.25
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	16,936.000	14,272.000		
			GAL	1,950.000	70,200.00	
			36.00000	16,222.000		583,992.00
0020	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	0.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0025	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	130,877.000	130,877.000		
			SF	0.000	0.00	
			7.50000	130,877.000		981,577.50
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	117.000	100.000		
			DAY	8.000	4,000.00	
			500.00000	108.000		54,000.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 1,792,594.95	\$ 88,939.40	\$ 1,734,513.75
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		PROJECT TOTAL	CURRENT AMT	\$ 1,792,594.95	\$ 88,939.40	\$ 1,734,513.75