

ESTIMATE SUMMARY

CONTID: C14564

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14564-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

90 WORK DAYS

FY2004 EPOXY PAVEMENT MARKING IN REGION 6

PERCENT TIME: 12.22

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: C R600-211

FY 2004 EPOXY PAVEMENT MARKING IN REGION 6

NAME OF ROAD: I-70, Federal, and Wadsworth Blvd

PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

KOLBE STRIPING INCORPORATED

PAY PERIOD ENDING 06/02/2004

DATE TIME STARTED 05/16/2004

550 TOPEKA WAY

DATE LET 09/18/2003

DATE WORK BEGAN

DATE AWARDED 09/22/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/08/2003

DATE ACCEPTED

CASTLE ROCK CO 80104 303/688-9516

DATE NOTICE TO PROCEED 05/16/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 513,300.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 474,800.00 NON-PARTICIPATING	88,491.10	88,491.10
PERCENT COMPLETE:	17.24% TOTAL EARNINGS	88,491.10	88,491.10
FUNDS AVAILABLE:	\$ 424,808.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	88,491.10	88,491.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,005.83	-1,005.83
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	87,485.27	87,485.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	87,485.27	87,485.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 87,485.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14564
 PCN: 14564-BID
 PROJECT: C R600-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/02/2004

16:42:15

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	131,000.000	0.000		
			SF	39,735.000	35,761.50	
			0.90000	39,735.000		35,761.50
0010	208-00205	EROSION CONTROL SUPERVISOR	60.000	0.000		
			HOUR	0.000	0.00	
			10.00000	0.000		0.00
0015	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.466	21,436.00	
			46,000.00000	0.466		21,436.00
0020	627-00200	WARRANTED EPOXY PAVEMENT MARKING	131,000.000	0.000		
			SF	38,117.000	30,493.60	
			0.80000	38,117.000		30,493.60
0025	627-00202	EPOXY PAVEMENT MARKING (2-YEAR WARRANTY)	131,000.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	90.000	0.000		
			DAY	8.000	800.00	
			100.00000	8.000		800.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70380	F/A EROSION CONTROL	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT \$	513,300.00	\$ 88,491.10	\$ 88,491.10
		PROJECT TOTAL	CURRENT AMT \$	513,300.00	\$ 88,491.10	\$ 88,491.10