

ESTIMATE SUMMARY

CONTID: C14564

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14564-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.5 DAYS

TIME ALLOW:

90 WORK DAYS

FY2004 EPOXY PAVEMENT MARKING IN REGION 6

PERCENT TIME: 28.33

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 06/30/2004

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	333,528.50	245,037.40
PERCENT COMPLETE:	64.98% TOTAL EARNINGS	333,528.50	245,037.40
FUNDS AVAILABLE:	\$ 179,771.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	333,528.50	245,037.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,359.85	-3,354.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	329,168.65	241,683.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	329,168.65	241,683.38
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 241,683.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

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	131,000.000	39,735.000		
			SF	52,189.000	46,970.10	
			0.90000	91,924.000		82,731.60
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	0.466		
			L S	0.466	21,436.00	
			46,000.00000	0.932		42,872.00
0020	627-00200	WARRANTED EPOXY PAVEMENT MARKING	131,000.000	38,117.000		
			SF	51,606.000	41,284.80	
			0.80000	89,723.000		71,778.40
0025	627-00202	EPOXY PAVEMENT MARKING (2-YEAR WARRANTY)	131,000.000	0.000		
			SF	89,531.000	134,296.50	
			1.50000	89,531.000		134,296.50
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	90.000	8.000		
			DAY	10.500	1,050.00	
			100.00000	18.500		1,850.00
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	\$ 245,037.40	\$ 333,528.50
		PROJECT TOTAL	CURRENT AMT	\$ 513,300.00	\$ 245,037.40	\$ 333,528.50