

ESTIMATE SUMMARY

14:07:01

CONTID: C14564

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14564-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.5 DAYS

TIME ALLOW:

90 WORK DAYS

FY2004 EPOXY PAVEMENT MARKING IN REGION 6

PERCENT TIME: 33.89

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

07/11/2004

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	427,786.70	94,258.20
PERCENT COMPLETE:	83.34% TOTAL EARNINGS	427,786.70	94,258.20
FUNDS AVAILABLE:	\$ 85,513.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	427,786.70	94,258.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,773.72	-1,413.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	422,012.98	92,844.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	422,012.98	92,844.33
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 92,844.33

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/12/2004

14:07:01

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	131,000.000	91,924.000		
			SF	32,426.000	29,183.40	
			0.90000	124,350.000		111,915.00
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	0.932		
			L S	0.000	0.00	
			46,000.00000	0.932		42,872.00
0020	627-00200	WARRANTED EPOXY PAVEMENT MARKING	131,000.000	89,723.000		
			SF	28,076.000	22,460.80	
			0.80000	117,799.000		94,239.20
0025	627-00202	EPOXY PAVEMENT MARKING (2-YEAR WARRANTY)	131,000.000	89,531.000		
			SF	28,076.000	42,114.00	
			1.50000	117,607.000		176,410.50
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	90.000	18.500		
			DAY	5.000	500.00	
			100.00000	23.500		2,350.00
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
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		CAT 0200	CURRENT AMT \$	513,300.00	\$ 94,258.20	\$ 427,786.70
		PROJECT TOTAL	CURRENT AMT \$	513,300.00	\$ 94,258.20	\$ 427,786.70