

ESTIMATE SUMMARY

CONTID: C14564

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14564-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.5 DAYS

TIME ALLOW:

90 WORK DAYS

FY2004 EPOXY PAVEMENT MARKING IN REGION 6

PERCENT TIME: 89.44

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

12/13/2004

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:	\$ 516,419.60 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 474,800.00 NON-PARTICIPATING	466,431.50	3,128.00
PERCENT COMPLETE:	90.32% TOTAL EARNINGS	466,431.50	3,128.00
FUNDS AVAILABLE:	\$ 49,988.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	466,431.50	3,128.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,306.47	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	460,125.03	3,128.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	460,125.03	3,128.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,128.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/13/2004

ESTIMATE NO: 0006

14:00:46

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	135,324.000	135,324.000		
			SF	0.000	0.00	
			0.90000	135,324.000		121,791.60
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	0.932		
			L S	0.000	0.00	
			46,000.00000	0.932		42,872.00
0020	627-00200	WARRANTED EPOXY PAVEMENT MARKING	131,000.000	128,773.000		
			SF	0.000	0.00	
			0.80000	128,773.000		103,018.40
0025	627-00202	EPOXY PAVEMENT MARKING (2-YEAR WARRANTY)	131,000.000	128,581.000		
			SF	0.000	0.00	
			1.50000	128,581.000		192,871.50
0030	630-80520	MOBILE PAVEMENT MARKING ZONE	51.000	27.500		
			DAY	0.000	0.00	
			100.00000	27.500		2,750.00
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
0050	626-00100	MOBILIZATION (W/O AUTOPAY) PAYMENT FOR ADDITIONAL MOBILIZATION NOT BEING PAID BY SYSTEM	3,128.000	0.000		
			L S	3,128.000	3,128.00	
			1.00000	3,128.000		3,128.00

			CAT 0200	CURRENT AMT \$	516,419.60 \$	3,128.00 \$ 466,431.50
			PROJECT TOTAL	CURRENT AMT \$	516,419.60 \$	3,128.00 \$ 466,431.50