

ESTIMATE SUMMARY

CONTID: C24507

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24507-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.5 DAYS

TIME ALLOW:

45 WORK DAYS

FY22 R2 EPOXY PAVEMENT MARKING

PERCENT TIME: 14.44

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

FSAR200-272

FY22 R2 EPOXY PAVEMENT MARKING

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

FREMONT

PARK

OTERO

CONTRACTOR:

KOLBE STRIPING INCORPORATED

PAY PERIOD ENDING

03/31/2022

DATE TIME STARTED 10/13/2021

550 TOPEKA WAY

DATE LET

09/23/2021

DATE WORK BEGAN 11/03/2021

DATE AWARDED

09/29/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/13/2021

DATE ACCEPTED

CASTLE ROCK

CO 80109

(303)688-9516

DATE NOTICE TO PROCEED 10/13/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,461,047.71 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,436,047.70 NON-PARTICIPATING	366,849.30	119,135.30
PERCENT COMPLETE: 25.11% TOTAL EARNINGS	366,849.30	119,135.30
FUNDS AVAILABLE: \$ 1,094,198.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	366,849.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,285.48	-3,574.06
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	356,563.82
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	356,563.82
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 115,561.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24507
 PCN: 24507-BID
 PROJECT: FSAR200-272

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 04/04/2022
 10:43:33

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	202-00251	Removal of Pavement Marking (Asphalt Grooving)	1,046,542.000	0.000		
			SF	91,638.000	32,073.30	
			0.35000	91,638.000		32,073.30
0010	203-01620	Sweeping	50.000	0.000		
			HOOR	0.000	0.00	
			175.00000	0.000		0.00
0015	626-00000	Mobilization	1.000	0.500		
			L S	0.000	0.00	
			48,000.00000	0.500		24,000.00
0020	626-01114	*Public Information Management (Tier IV)	91.000	6.000		
			DAY	17.000	2,125.00	
			125.00000	23.000		2,875.00
0025	627-00008	Modified Epoxy Pavement Marking	12,292.000	2,936.000		
			GAL	1,098.000	81,252.00	
			74.00000	4,034.000		298,516.00
0030	630-00003	Uniformed Traffic Control	450.000	0.000		
			HOOR	0.000	0.00	
			105.00000	0.000		0.00
0035	630-00015	Uniformed Traffic Control Coordination	45.000	0.000		
			HOOR	8.000	360.00	
			45.00000	8.000		360.00
0040	630-80520	Mobile Pavement Marking Zone	45.000	6.000		
			DAY	3.500	3,325.00	
			950.00000	9.500		9,025.00
0045	700-70010	F/A Minor Contract Revisions	24,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0055	700-70111	Project First Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	700-70380	F/A Erosion Control	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 1,461,047.71	\$ 119,135.30	\$ 366,849.30

		PROJECT TOTAL	CURRENT AMT	\$ 1,461,047.71	\$ 119,135.30	\$ 366,849.30