

ESTIMATE SUMMARY

CONTID: C24507

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24507-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

45 WORK DAYS

FY22 R2 EPOXY PAVEMENT MARKING

PERCENT TIME: 46.67

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

04/29/2022

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: \$ 1,515,169.31 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,436,047.70 NON-PARTICIPATING	804,733.60	437,884.30
PERCENT COMPLETE: 53.11% TOTAL EARNINGS	804,733.60	437,884.30
FUNDS AVAILABLE: \$ 710,435.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	804,733.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,540.72	-11,255.24
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	783,192.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	783,192.88
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 426,629.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 05/02/2022
 22:36:12

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)	1,021,038.000	91,638.000		
			SF	377,018.000	131,956.30	
			0.35000	468,656.000		164,029.60
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	0.500	24,000.00	
			48,000.00000	1.000		48,000.00
0020	626-01114	*Public Information Management (Tier IV)	91.000	23.000		
			DAY	21.000	2,625.00	
			125.00000	44.000		5,500.00
0025	627-00008	Modified Epoxy Pavement Marking	13,144.000	4,034.000		
			GAL	3,587.000	265,438.00	
			74.00000	7,621.000		563,954.00
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	8.000		
			HOOR	2.000	90.00	
			45.00000	10.000		450.00
0040	630-80520	Mobile Pavement Marking Zone	45.000	9.500		
			DAY	14.500	13,775.00	
			950.00000	24.000		22,800.00
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	\$ 1,515,169.31	\$ 437,884.30	\$ 804,733.60

		PROJECT TOTAL	CURRENT AMT	\$ 1,515,169.31	\$ 437,884.30	\$ 804,733.60
