

ESTIMATE SUMMARY

CONTID: C24507

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24507-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.5 DAYS

TIME ALLOW:

45 WORK DAYS

FY22 R2 EPOXY PAVEMENT MARKING

PERCENT TIME: 78.89

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

05/31/2022

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 PROJECT AMT:	\$ 1,423,402.06	PARTICIPATING	\$	0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,436,047.70	NON-PARTICIPATING		1,252,974.15	448,240.55
PERCENT COMPLETE:	88.03%	TOTAL EARNINGS		1,252,974.15	448,240.55
FUNDS AVAILABLE:	\$ 170,427.91	STOCKPILED MATERIALS		0.00	0.00
		GROSS EARNINGS		1,252,974.15	448,240.55
TOTAL CLAIMS:	\$ 0.00	RETAINAGE		-21,540.72	0.00
		SECURITIES ENCUMBERED		0.00	0.00
		NET EARNINGS		1,231,433.43	448,240.55
		LIQUIDATED DAMAGES		0.00	0.00
		AUTOPAY ADJUSTMENT		0.00	0.00
		AMOUNT DUE		1,231,433.43	448,240.55
		OTHER ADJUSTMENTS		0.00	0.00

PAYMENT DUE \$ 448,240.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 15:38:24

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)	957,263.000	468,656.000		
			SF	380,263.000	133,092.05	
			0.35000	848,919.000		297,121.65
0010	203-01620	Sweeping	50.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0015	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			48,000.00000	1.000		48,000.00
0020	626-01114	*Public Information Management (Tier IV)	70.000	44.000		
			DAY	21.000	2,625.00	
			125.00000	65.000		8,125.00
0025	627-00008	Modified Epoxy Pavement Marking	12,615.000	7,621.000		
			GAL	3,834.000	283,716.00	
			74.00000	11,455.000		847,670.00
0030	630-00003	Uniformed Traffic Control	195.000	0.000		
			HOURL	147.500	15,487.50	
			105.00000	147.500		15,487.50
0035	630-00015	Uniformed Traffic Control Coordination	25.000	10.000		
			HOURL	11.000	495.00	
			45.00000	21.000		945.00
0040	630-80520	Mobile Pavement Marking Zone	45.000	24.000		
			DAY	13.500	12,825.00	
			950.00000	37.500		35,625.00
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	\$ 1,423,402.06	\$	448,240.55	\$ 1,252,974.15
	PROJECT TOTAL	CURRENT AMT	\$ 1,423,402.06	\$	448,240.55	\$ 1,252,974.15
