

ESTIMATE SUMMARY

-----  
 CONTID: C24507 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 24507-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 38.5 DAYS TIME ALLOW: 45 WORK DAYS  
 FY22 R2 EPOXY PAVEMENT MARKING PERCENT TIME: 85.56 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 06/17/2022 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 06/14/2022  
 DATE CONTRACT EXECUTED 10/13/2021 DATE ACCEPTED 06/14/2022  
 CASTLE ROCK CO 80109 (303)688-9516 DATE NOTICE TO PROCEED 10/13/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,384,482.26 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,436,047.70 NON-PARTICIPATING	1,359,482.25	106,508.10
PERCENT COMPLETE: 98.19% TOTAL EARNINGS	1,359,482.25	106,508.10
FUNDS AVAILABLE: \$ 25,000.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,359,482.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,540.72	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,337,941.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,337,941.53
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 106,508.10

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 07/06/2022  
 10:49:44

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)	933,035.000	848,919.000		
			SF	84,116.000	29,440.60	
			0.35000	933,035.000		326,562.25
0010	203-01620	Sweeping	32.000	0.000		
			HOOR	32.000	5,600.00	
			175.00000	32.000		5,600.00
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)	91.000	65.000		
			DAY	26.000	3,250.00	
			125.00000	91.000		11,375.00
0025	627-00008	Modified Epoxy Pavement Marking	12,290.000	11,455.000		
			GAL	835.000	61,790.00	
			74.00000	12,290.000		909,460.00
0030	630-00003	Uniformed Traffic Control	173.000	147.500		
			HOOR	25.500	2,677.50	
			105.00000	173.000		18,165.00
0035	630-00015	Uniformed Traffic Control Coordination	41.000	21.000		
			HOOR	20.000	900.00	
			45.00000	41.000		1,845.00
0040	630-80520	Mobile Pavement Marking Zone	40.500	37.500		
			DAY	3.000	2,850.00	
			950.00000	40.500		38,475.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/06/2022

ESTIMATE NO: 0005

10:49:44

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						
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	\$ 1,384,482.26	\$	106,508.10	\$ 1,359,482.25
-----						
	PROJECT TOTAL	CURRENT AMT	\$ 1,384,482.26	\$	106,508.10	\$ 1,359,482.25