

ESTIMATE SUMMARY

CONTID: C24507

ESTIMATE NO: 0006 FINL

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

08/08/2022

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 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 | 0.00 |
| PERCENT COMPLETE: 98.19% TOTAL EARNINGS | 1,359,482.25 | 0.00 |
| FUNDS AVAILABLE: \$ 25,000.01 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,359,482.25 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 21,540.72 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,359,482.25 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,359,482.25 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 21,540.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 08/08/2022
 09:49:55

| 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 | 933,035.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.35000 | 933,035.000 | | 326,562.25 |
| 0010 | 203-01620 | Sweeping | 32.000 | 32.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 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 | 91.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 125.00000 | 91.000 | | 11,375.00 |
| 0025 | 627-00008 | Modified Epoxy Pavement Marking | 12,290.000 | 12,290.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 74.00000 | 12,290.000 | | 909,460.00 |
| 0030 | 630-00003 | Uniformed Traffic Control | 173.000 | 173.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 105.00000 | 173.000 | | 18,165.00 |
| 0035 | 630-00015 | Uniformed Traffic Control Coordination | 41.000 | 41.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 45.00000 | 41.000 | | 1,845.00 |
| 0040 | 630-80520 | Mobile Pavement Marking Zone | 40.500 | 40.500 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 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 |

