

ESTIMATE SUMMARY

CONTID: C14554R ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14554R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 57.0 DAYS TIME ALLOW: 6/22/20(FIXED COMPLETION DAT
 Centerline Rumble Strips PERCENT TIME: 139.02 ORIG TIME ALLOW: 6/22/20(FIXED COMPLETION DAT

PROJECT NO: SHE 1601-052
 SECTION 3 CENTERLINE RUMBLE STRIPS

NAME OF ROAD:
 PROJECT COUNTIES: VARIOUS, REGION 5

CONTRACTOR: SURFACE PREPARATION TECHNOLOGIES PAY PERIOD ENDING 07/08/2004 DATE TIME STARTED 05/13/2004
 81 TEXACO ROAD DATE LET 04/22/2004 DATE WORK BEGAN
 DATE AWARDED 04/26/2004 DATE TIME STOPPED
 MECHANICSBURG PA 17055-26 717/697-1450 DATE CONTRACT EXECUTED 05/13/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/13/2004

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 299,390.00	PARTICIPATING	\$ 221,824.95	\$ 221,824.95
AWARD PROJECT AMT:	\$ 278,273.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.09%	TOTAL EARNINGS	221,824.95	221,824.95
FUNDS AVAILABLE:	\$ 77,565.05	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	221,824.95	221,824.95
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,988.07	-2,988.07
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	218,836.88	218,836.88
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	218,836.88	218,836.88
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 218,836.88	

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14554R
 PCN: 14554R-BID
 PROJECT: SHE 1601-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/08/2004

09:44:03

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	411-10253	EMULSIFIED ASPHALT (CSS-1H)	2,557.000 GAL 5.00000	0.000 2,557.000 2,557.000	12,785.00	12,785.00
0010	614-80387	RUMBLE STRIP (GRINDING)	409,340.000 LF 0.10000	0.000 385,895.000 385,895.000	38,589.50	38,589.50
0015	626-00000	MOBILIZATION	1.000 L S 52,000.00000	0.000 0.435 0.435	22,620.00	22,620.00
0020	627-00001	PAVEMENT MARKING PAINT	2,030.000 GAL 22.50000	0.000 1,947.000 1,947.000	43,807.50	43,807.50
0025	627-00005	EPOXY PAVEMENT MARKING	2,235.000 GAL 42.00000	0.000 2,015.100 2,015.100	84,634.20	84,634.20
0030	630-00000	FLAGGING	1,000.000 HOUR 21.00000	0.000 369.000 369.000	7,749.00	7,749.00
0035	630-00012	TRAFFIC CONTROL MANAGEMENT	20.000 DAY 650.00000	0.000 12.000 12.000	7,800.00	7,800.00
0040	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000 EACH 10.00000	0.000 2.000 2.000	20.00	20.00
0045	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000 EACH 12.00000	0.000 20.000 20.000	240.00	240.00
0050	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 15.00000	0.000 4.000 4.000	60.00	60.00
0055	630-80380	TRAFFIC CONE	500.000 EACH 2.50000	0.000 193.500 193.500	483.75	483.75

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CAT NO0200 ROADWAY						
0060	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	900-00010	ADDED ITEM (HOUR)/ PILOT CAR OPERATION	69.000	0.000		
			HOUR	69.000	3,036.00	
			44.00000	69.000		3,036.00
			CAT 0200	CURRENT AMT \$	299,390.00 \$	221,824.95
			PROJECT TOTAL	CURRENT AMT \$	299,390.00 \$	221,824.95