

ESTIMATE SUMMARY

07:27:45

CONTID: C14554R

ESTIMATE NO: 0002 FINL

SPEC YR: 2002

PCN: 14554R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.0 DAYS

TIME ALLOW: 6/22/20(FIXED COMPLETION DAT

Centerline Rumble Strips

PERCENT TIME: 153.66

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 08/23/2004

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 07/14/2004

DATE CONTRACT EXECUTED 05/13/2004

DATE ACCEPTED 07/14/2004

MECHANICSBURG PA 17055-26 717/697-1450

DATE NOTICE TO PROCEED 05/13/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 252,008.70 PARTICIPATING	\$ 252,008.70	\$ 30,183.75
AWARD PROJECT AMT:	\$ 278,273.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	252,008.70	30,183.75
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	252,008.70	30,183.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,988.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	252,008.70	33,171.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	252,008.70	33,171.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 33,171.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/23/2004

07:27:45

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	2,557.000		
			GAL	0.000	0.00	
			5.00000	2,557.000		12,785.00
0010	614-80387	RUMBLE STRIP (GRINDING)	385,895.000	385,895.000		
			LF	0.000	0.00	
			0.10000	385,895.000		38,589.50
0015	626-00000	MOBILIZATION	1.000	0.435		
			L S	0.565	29,380.00	
			52,000.00000	1.000		52,000.00
0020	627-00001	PAVEMENT MARKING PAINT	1,947.000	1,947.000		
			GAL	0.000	0.00	
			22.50000	1,947.000		43,807.50
0025	627-00005	EPOXY PAVEMENT MARKING	2,015.100	2,015.100		
			GAL	0.000	0.00	
			42.00000	2,015.100		84,634.20
0030	630-00000	FLAGGING	369.000	369.000		
			HOUR	0.000	0.00	
			21.00000	369.000		7,749.00
0035	630-00012	TRAFFIC CONTROL MANAGEMENT	12.000	12.000		
			DAY	0.000	0.00	
			650.00000	12.000		7,800.00
0040	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	2.000		
			EACH	2.000	20.00	
			10.00000	4.000		40.00
0045	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	20.000		
			EACH	20.000	240.00	
			12.00000	40.000		480.00
0050	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	4.000	60.00	
			15.00000	8.000		120.00
0055	630-80380	TRAFFIC CONE	387.000	193.500		
			EACH	193.500	483.75	
			2.50000	387.000		967.50

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CAT NO0200 ROADWAY							
0060	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0065	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0070	700-70028	F/A ESB PROGRAM	0.000	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	69.000			
			HOUR	0.000	0.00		
			44.00000	69.000		3,036.00	
			CAT 0200	CURRENT AMT \$	252,008.70 \$	30,183.75 \$	252,008.70
PROJECT TOTAL			CURRENT AMT \$	252,008.70 \$	30,183.75 \$	252,008.70	