

ESTIMATE SUMMARY

11:16:24

 CONTID: C19806 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19806-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 140 RUMBLE STRIP
 TIME CHARGED: 63.0 DAYS TIME ALLOW: 8/29/2014 FIXED COMPLETION DATE:
 PERCENT TIME: 98.44 ORIG TIME ALLOW: 6/30/2014 FIXED COMPLETION DATE:

PROJECT NO: SHE140A-003
 SH 140 RUMBLE STRIP
 NAME OF ROAD:
 PROJECT COUNTIES: LA PLATA

CONTRACTOR: SURFACE PREPARATION TECHNOLOGIES, LLC
 81 TEXACO ROAD
 MECHANICSBURG PA 17055-2666
 PAY PERIOD ENDING 08/28/2014 DATE TIME STARTED 06/27/2014
 DATE LET 05/08/2014 DATE WORK BEGAN 06/27/2014
 DATE AWARDED 05/15/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/04/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/27/2014

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 263,732.43 PARTICIPATING	\$ 185,853.06	\$ 185,853.06
AWARD PROJECT AMT:	\$ 203,805.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.47% TOTAL EARNINGS	185,853.06	185,853.06
FUNDS AVAILABLE:	\$ 77,879.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	185,853.06	185,853.06
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,057.08	-3,057.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	182,795.98	182,795.98
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	182,795.98	182,795.98
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 182,795.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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 0200 ROADWAY						
0005	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	6.000	1,260.00	
			210.00000	6.000		1,260.00
0010	202-00821	*Removal of Sign Panel	56.000	0.000		
			EACH	56.000	2,352.00	
			42.00000	56.000		2,352.00
0015	203-01622	*Sweeping (With Pickup Broom)	80.000	0.000		
			HOOR	80.000	80.00	
			1.00000	80.000		80.00
0020	411-10255	*Emulsified Asphalt (Slow-Setting)	442.000	0.000		
			GAL	0.000	0.00	
			6.50000	0.000		0.00
0025	614-00011	*Sign Panel (Class I)	169.000	0.000		
			SF	169.000	2,661.75	
			15.75000	169.000		2,661.75
0030	614-00012	*Sign Panel (Class II)	385.000	0.000		
			SF	385.000	7,276.50	
			18.90000	385.000		7,276.50
0035	614-01512	*Steel Sign Support (2-Inch Round)(Post)	14.000	0.000		
			LF	14.000	73.50	
			5.25000	14.000		73.50
0040	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	1.000	0.000		
			EACH	1.000	105.00	
			105.00000	1.000		105.00
0045	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	68.000	0.000		
			LF	68.000	856.80	
			12.60000	68.000		856.80
0050	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	0.000		
			EACH	5.000	1,312.50	
			262.50000	5.000		1,312.50
0055	614-10110	LED Warning Sign System (_Signs)	2.000	0.000		
			EACH	2.000	6,600.00	
			3,300.00000	2.000		6,600.00

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CAT NO0200 0200 ROADWAY						
0060	614-80386	*Rumble Strip (Special)	68.000	0.000		
			LF	68.000	10,200.00	
			150.00000	68.000		10,200.00
0065	614-80391	Rumble Strip (Grinding)(Asphalt)	66,256.000	0.000		
			LF	66,256.000	19,876.80	
			0.30000	66,256.000		19,876.80
0070	626-00000	*Mobilization	1.000	0.000		
			L S	0.325	15,583.75	
			47,950.00000	0.325		15,583.75
0075	626-01000	Public Information Services	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0080	627-00005	*Epoxy Pavement Marking	1,727.000	0.000		
			GAL	1,727.000	98,870.75	
			57.25000	1,727.000		98,870.75
0085	627-00011	*Pavement Marking Paint (Waterborne)	315.900	0.000		
			GAL	315.900	11,609.33	
			36.75000	315.900		11,609.33
0090	630-00000	*Flagging	300.000	0.000		
			HOURL	119.000	119.00	
			1.00000	119.000		119.00
0095	630-00012	*Traffic Control Management	15.000	0.000		
			DAY	4.000	4.00	
			1.00000	4.000		4.00
0100	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	0.000		
			EACH	18.900	396.90	
			21.00000	18.900		396.90
0105	630-80342	*Construction Traffic Sign (Panel Size B)	37.000	0.000		
			EACH	33.300	1,398.60	
			42.00000	33.300		1,398.60
0110	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY							
0115	630-80355	*Portable Message Sign Panel	2.000	0.000			
			EACH	1.800	1,417.50		
			787.50000	1.800		1,417.50	
0120	630-80360	*Drum Channelizing Device	20.000	0.000			
			EACH	18.000	378.00		
			21.00000	18.000		378.00	
0125	630-80380	*Traffic Cone	200.000	0.000			
			EACH	13.500	70.88		
			5.25000	13.500		70.88	
0130	630-80510	*Mobile Pavement Marking Zone	1.000	0.000			
			L S	1.000	1,050.00		
			1,050.00000	1.000		1,050.00	
0135	700-70010	F/A Minor Contract Revisions	38,050.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70011	F/A Partnering	100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	630-00001	Pilot Car Operation Pilot Car Operation	19.500	0.000			
			HOOR	19.500	799.50		
			41.00000	19.500		799.50	
			CAT 0200	CURRENT AMT \$	263,732.43 \$	185,853.06 \$	185,853.06
			PROJECT TOTAL	CURRENT AMT \$	263,732.43 \$	185,853.06 \$	185,853.06