

ESTIMATE SUMMARY

16:10:15

 CONTID: C19806 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19806-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 140 RUMBLE STRIP
 TIME CHARGED: 57.0 DAYS TIME ALLOW: 8/29/2014 FIXED COMPLETION DATE:
 PERCENT TIME: 89.06 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 10/06/2014 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 08/22/2014
 DATE CONTRACT EXECUTED 06/04/2014 DATE ACCEPTED 08/22/2014
 DATE NOTICE TO PROCEED 06/27/2014

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 225,522.59 PARTICIPATING	\$ 225,522.60	\$ 32,778.38
AWARD PROJECT AMT:	\$ 203,805.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	225,522.60	32,778.38
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	225,522.60	32,778.38
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,057.08	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	222,465.52	32,778.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	222,465.52	32,778.38
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 32,778.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	6.000		
			EACH	0.000	0.00	
			210.00000	6.000		1,260.00
0010	202-00821	*Removal of Sign Panel	56.000	56.000		
			EACH	0.000	0.00	
			42.00000	56.000		2,352.00
0015	203-01622	*Sweeping (With Pickup Broom)	80.000	80.000		
			HOOR	0.000	0.00	
			1.00000	80.000		80.00
0020	411-10255	*Emulsified Asphalt (Slow-Setting)	1,052.756	1,052.756		
			GAL	0.000	0.00	
			6.50000	1,052.756		6,842.91
0025	614-00011	*Sign Panel (Class I)	169.000	169.000		
			SF	0.000	0.00	
			15.75000	169.000		2,661.75
0030	614-00012	*Sign Panel (Class II)	385.000	385.000		
			SF	0.000	0.00	
			18.90000	385.000		7,276.50
0035	614-01512	*Steel Sign Support (2-Inch Round)(Post)	14.000	14.000		
			LF	0.000	0.00	
			5.25000	14.000		73.50
0040	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	1.000	1.000		
			EACH	0.000	0.00	
			105.00000	1.000		105.00
0045	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	68.000	68.000		
			LF	0.000	0.00	
			12.60000	68.000		856.80
0050	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	5.000		
			EACH	0.000	0.00	
			262.50000	5.000		1,312.50
0055	614-10110	LED Warning Sign System (_Signs)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00

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CAT NO0200 0200 ROADWAY						
0060	614-80386	*Rumble Strip (Special)	68.000	68.000		
			LF	0.000	0.00	
			150.00000	68.000		10,200.00
0065	614-80391	Rumble Strip (Grinding)(Asphalt)	66,256.000	66,256.000		
			LF	0.000	0.00	
			0.30000	66,256.000		19,876.80
0070	626-00000	*Mobilization	1.000	0.325		
			L S	0.675	32,366.25	
			47,950.00000	1.000		47,950.00
0075	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0080	627-00005	*Epoxy Pavement Marking	1,727.000	1,727.000		
			GAL	0.000	0.00	
			57.25000	1,727.000		98,870.75
0085	627-00011	*Pavement Marking Paint (Waterborne)	315.900	315.900		
			GAL	0.000	0.00	
			36.75000	315.900		11,609.33
0090	630-00000	*Flagging	119.000	119.000		
			HOURL	0.000	0.00	
			1.00000	119.000		119.00
0095	630-00012	*Traffic Control Management	5.000	5.000		
			DAY	0.000	0.00	
			1.00000	5.000		5.00
0100	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	18.900		
			EACH	2.100	44.10	
			21.00000	21.000		441.00
0105	630-80342	*Construction Traffic Sign (Panel Size B)	37.000	33.300		
			EACH	3.700	155.40	
			42.00000	37.000		1,554.00
0110	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	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	1.800			
			EACH	0.200	157.50		
			787.50000	2.000		1,575.00	
0120	630-80360	*Drum Channelizing Device	20.000	18.000			
			EACH	2.000	42.00		
			21.00000	20.000		420.00	
0125	630-80380	*Traffic Cone	25.000	22.500			
			EACH	2.500	13.13		
			5.25000	25.000		131.25	
0130	630-80510	*Mobile Pavement Marking Zone	1.000	1.000			
			L S	0.000	0.00		
			1,050.00000	1.000		1,050.00	
0135	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70016	F/A Fuel Cost Adjustment	0.000	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	19.500			
			HOOR	0.000	0.00		
			41.00000	19.500		799.50	
			CAT 0200	CURRENT AMT	\$ 225,522.59	\$ 32,778.38	\$ 225,522.59
			PROJECT TOTAL	CURRENT AMT	\$ 225,522.59	\$ 32,778.38	\$ 225,522.59