

ESTIMATE SUMMARY

CONTID: C21868

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21868-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

16 WORK DAYS

SH 14 RUMBLESTRIPS: AULT TO SH 71 SOUTH

PERCENT TIME: 43.75

ORIG TIME ALLOW:

16 WORK DAYS

PROJECT NO: FSA0142-067

SH 14 RUMBLESTRIPS: AULT TO SH 71 SOUTH

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

SURFACE PREPARATION TECHNOLOGIES, LLC

PAY PERIOD ENDING 10/11/2019

DATE TIME STARTED 08/19/2019

81 TEXACO ROAD

DATE LET 06/13/2019

DATE WORK BEGAN 08/19/2019

DATE AWARDED 06/20/2019

DATE TIME STOPPED 08/27/2019

DATE CONTRACT EXECUTED 07/10/2019

DATE ACCEPTED 08/27/2019

MECHANICSBURG PA 17055-26 (717)697-1450

DATE NOTICE TO PROCEED 08/19/2019

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	293,615.25 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	260,707.75 NON-PARTICIPATING	231,322.00	231,322.00
PERCENT COMPLETE:	78.78% TOTAL EARNINGS	231,322.00	231,322.00
FUNDS AVAILABLE: \$	62,293.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	231,322.00	231,322.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-3,910.62	-3,910.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	227,411.38	227,411.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	227,411.38	227,411.38
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$	227,411.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21868
 PCN: 21868-BID
 PROJECT: FSA0142-067

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 10/11/2019
 10:24:17

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	614-80391	*Rumble Strip (Grinding)(Asphalt)	259,683.000	0.000		
			LF	252,769.000	63,192.25	
			0.25000	252,769.000		63,192.25
0010	626-00000	*Mobilization	1.000	0.000		
			L S	0.301	19,565.00	
			65,000.00000	0.301		19,565.00
0015	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0020	627-00008	*Modified Epoxy Pavement Marking	1,196.000	0.000		
			GAL	1,196.000	131,560.00	
			110.00000	1,196.000		131,560.00
0025	630-00000	Flagging	390.000	0.000		
			HOURL	42.500	4.25	
			0.10000	42.500		4.25
0027	630-00001	Pilot Car Operation CO 2	24.500	0.000		
			HOURL	24.500	1,347.50	
			55.00000	24.500		1,347.50
0030	630-00007	Traffic Control Inspection	4.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0035	630-00012	Traffic Control Management	13.000	0.000		
			DAY	5.000	500.00	
			100.00000	5.000		500.00
0040	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	7.200	720.00	
			100.00000	7.200		720.00
0045	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	24.300	2,430.00	
			100.00000	24.300		2,430.00
0050	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.800	4,500.00	
			2,500.00000	1.800		4,500.00

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Page 3
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CAT NO0200 ROADWAY						
0055	630-80360	Drum Channelizing Device	35.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0060	630-80520	*Mobile Pavement Marking Zone	13.000	0.000		
			DAY	3.000	3.00	
			1.00000	3.000		3.00
0065	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	292,115.25 \$	231,322.00 \$ 231,322.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0070	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

			CAT 0400	CURRENT AMT \$	1,500.00 \$	0.00 \$ 0.00

			PROJECT TOTAL	CURRENT AMT \$	293,615.25 \$	231,322.00 \$ 231,322.00