

ESTIMATE SUMMARY

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 CONTID: C21868 ESTIMATE NO: 0002 FINL SPEC YR: 2005  
 PCN: 21868-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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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	01/21/2020	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: \$	277,634.55 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	260,707.75 NON-PARTICIPATING	277,634.55	46,312.55
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	277,634.55	46,312.55
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	277,634.55	46,312.55
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	3,910.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	277,634.55	50,223.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	277,634.55	50,223.17
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,223.17

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 01/21/2020  
 09:19:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	614-80391	*Rumble Strip (Grinding)(Asphalt)	252,769.000	252,769.000		
			LF	0.000	0.00	
			0.25000	252,769.000		63,192.25
0010	626-00000	*Mobilization	1.000	0.301		
			L S	0.699	45,435.00	
			65,000.00000	1.000		65,000.00
0015	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0020	627-00008	*Modified Epoxy Pavement Marking	1,196.000	1,196.000		
			GAL	0.000	0.00	
			110.00000	1,196.000		131,560.00
0025	630-00000	Flagging	43.000	42.500		
			HOURL	0.500	0.05	
			0.10000	43.000		4.30
0027	630-00001	Pilot Car Operation CO 2	25.000	24.500		
			HOURL	0.500	27.50	
			55.00000	25.000		1,375.00
0030	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0035	630-00012	Traffic Control Management	5.000	5.000		
			DAY	0.000	0.00	
			100.00000	5.000		500.00
0040	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	7.200		
			EACH	0.800	80.00	
			100.00000	8.000		800.00
0045	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	24.300		
			EACH	2.700	270.00	
			100.00000	27.000		2,700.00
0050	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	500.00	
			2,500.00000	2.000		5,000.00

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CAT NO0200 ROADWAY						
0055	630-80360	Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0060	630-80520	*Mobile Pavement Marking Zone	3.000	3.000		
			DAY	0.000	0.00	
			1.00000	3.000		3.00
0065	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$	277,634.55 \$	46,312.55 \$ 277,634.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0070	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
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			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
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			PROJECT TOTAL	CURRENT AMT \$	277,634.55 \$	46,312.55 \$ 277,634.55