

ESTIMATE SUMMARY

CONTID: C21869

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21869-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 14.0 DAYS TIME ALLOW: 16 WORK DAYS
 SH 6: CENTER LINE RUMBLE STRIPS STERLING TO NE STATE LINE PERCENT TIME: 87.50 ORIG TIME ALLOW: 16 WORK DAYS

PROJECT NO: FSA0061-090
 SH 6: CENTER LINE RUMBLE STRIPS STERLING TO NE STATE LINE

NAME OF ROAD:

PROJECT COUNTIES: PHILLIPS LOGAN

CONTRACTOR:

SURFACE PREPARATION TECHNOLOGIES, LLC PAY PERIOD ENDING 07/13/2019 DATE TIME STARTED 06/25/2019
 81 TEXACO ROAD DATE LET 05/02/2019 DATE WORK BEGAN 06/25/2019
 DATE AWARDED 05/17/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/12/2019 DATE ACCEPTED
 MECHANICSBURG PA 17055-26 (717)697-1450 DATE NOTICE TO PROCEED 06/25/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 334,582.64 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 297,699.70 NON-PARTICIPATING	255,476.34	255,476.34
PERCENT COMPLETE: 76.36% TOTAL EARNINGS	255,476.34	255,476.34
FUNDS AVAILABLE: \$ 79,106.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	255,476.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,465.50	-4,465.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	251,010.84
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	251,010.84
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 251,010.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21869
 PCN: 21869-BID
 PROJECT: FSA0061-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 09/13/2019
 10:01:33

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)	171,240.000	0.000		
			LF	171,240.000	42,810.00	
			0.25000	171,240.000		42,810.00
0010	614-80392	*Rumble Strip (Grinding)(Concrete)	122,556.000	0.000		
			LF	122,556.000	84,563.64	
			0.69000	122,556.000		84,563.64
0015	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	21,250.00	
			85,000.00000	0.250		21,250.00
0020	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0025	627-00008	*Modified Epoxy Pavement Marking	801.000	0.000		
			GAL	801.000	88,110.00	
			110.00000	801.000		88,110.00
0030	630-00000	Flagging	480.000	0.000		
			HOURL	67.000	6.70	
			0.10000	67.000		6.70
0035	630-00007	Traffic Control Inspection	6.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0040	630-00012	Traffic Control Management	16.000	0.000		
			DAY	9.000	900.00	
			100.00000	9.000		900.00
0045	630-80341	Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	9.900	990.00	
			100.00000	9.900		990.00
0050	630-80342	Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	23.400	2,340.00	
			100.00000	23.400		2,340.00
0055	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.800	4,500.00	
			2,500.00000	1.800		4,500.00

CONTID: C21869
 PCN: 21869-BID
 PROJECT: FSA0061-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 09/13/2019
 10:01:33

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						
0060	630-80360	Drum Channelizing Device	35.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0065	630-80520	*Mobile Pavement Marking Zone	16.000	0.000		
			DAY	6.000	6.00	
			1.00000	6.000		6.00
0070	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 \$	333,082.64 \$	255,476.34 \$ 255,476.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0075	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 \$	334,582.64 \$	255,476.34 \$ 255,476.34