

ESTIMATE SUMMARY

 CONTID: C21869 ESTIMATE NO: 0002 FINL 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 01/21/2020 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 07/13/2019
 DATE CONTRACT EXECUTED 06/12/2019 DATE ACCEPTED 07/13/2019
 MECHANICSBURG PA 17055-26 (717)697-1450 DATE NOTICE TO PROCEED 06/25/2019

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 320,096.34 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 297,699.70 NON-PARTICIPATING	320,096.34	64,620.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	320,096.34	64,620.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	320,096.34	64,620.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,465.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	320,096.34	69,085.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	320,096.34	69,085.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 69,085.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 01/21/2020
 09:20:17

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)	171,240.000	171,240.000		
			LF	0.000	0.00	
			0.25000	171,240.000		42,810.00
0010	614-80392	*Rumble Strip (Grinding)(Concrete)	122,556.000	122,556.000		
			LF	0.000	0.00	
			0.69000	122,556.000		84,563.64
0015	626-00000	*Mobilization	1.000	0.250		
			L S	0.750	63,750.00	
			85,000.00000	1.000		85,000.00
0020	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0025	627-00008	*Modified Epoxy Pavement Marking	801.000	801.000		
			GAL	0.000	0.00	
			110.00000	801.000		88,110.00
0030	630-00000	Flagging	67.000	67.000		
			HOUR	0.000	0.00	
			0.10000	67.000		6.70
0035	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0040	630-00012	Traffic Control Management	9.000	9.000		
			DAY	0.000	0.00	
			100.00000	9.000		900.00
0045	630-80341	Construction Traffic Sign (Panel Size A)	11.000	9.900		
			EACH	1.100	110.00	
			100.00000	11.000		1,100.00
0050	630-80342	Construction Traffic Sign (Panel Size B)	26.000	23.400		
			EACH	2.600	260.00	
			100.00000	26.000		2,600.00
0055	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						
0060	630-80360	Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0065	630-80520	*Mobile Pavement Marking Zone	6.000	6.000		
			DAY	0.000	0.00	
			1.00000	6.000		6.00
0070	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	320,096.34 \$	64,620.00 \$ 320,096.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0075	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00

			PROJECT TOTAL	CURRENT AMT \$	320,096.34 \$	64,620.00 \$ 320,096.34