

ESTIMATE SUMMARY

CONTID: C22843

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 22843-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 3.0 DAYS

TIME ALLOW:

15 WORK DAYS

US 36 RUMBLE STRIPS: ESTES TO

PERCENT TIME: 20.00

ORIG TIME ALLOW:

15 WORK DAYS

PROJECT NO: FSA0361-125

US 36 RUMBLE STRIPS: ESTES TO

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 4

LARIMER

CONTRACTOR:

SURFACE PREPARATION TECHNOLOGIES, LLC

PAY PERIOD ENDING 12/11/2019

DATE TIME STARTED 10/07/2019

81 TEXACO ROAD

DATE LET 07/25/2019

DATE WORK BEGAN 10/07/2019

DATE AWARDED 07/29/2019

DATE TIME STOPPED 10/15/2019

DATE CONTRACT EXECUTED 08/14/2019

DATE ACCEPTED 10/15/2019

MECHANICSBURG PA 17055-26 (717)697-1450

DATE NOTICE TO PROCEED 10/07/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	284,231.00	PARTICIPATING	\$	0.00	\$	0.00
AWARD PROJECT AMT:	\$	364,976.00	NON-PARTICIPATING		284,231.00		83,321.50
PERCENT COMPLETE:		100.00%	TOTAL EARNINGS		284,231.00		83,321.50
FUNDS AVAILABLE:	\$	0.00	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		284,231.00		83,321.50
TOTAL CLAIMS:	\$	0.00	RETAINAGE		0.00		5,217.89
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		284,231.00		88,539.39
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		284,231.00		88,539.39
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE \$ 88,539.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22843
 PCN: 22843-BID
 PROJECT: FSA0361-125

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 12/11/2019
 13:41:54

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	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0010	614-80390	Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	143,571.000	143,571.000		
			LF	0.000	0.00	
			0.50000	143,571.000		71,785.50
0015	626-00000	Mobilization	1.000	0.284		
			L S	0.716	68,020.00	
			95,000.00000	1.000		95,000.00
0020	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			12,750.00000	1.000		12,750.00
0025	627-00008	Modified Epoxy Pavement Marking	897.000	897.000		
			GAL	0.000	0.00	
			82.50000	897.000		74,002.50
0030	627-00013	Pavement Marking Paint (High Build)	0.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0035	630-00000	Flagging	57.000	57.000		
			HOURL	0.000	0.00	
			1.00000	57.000		57.00
0040	630-00001	Pilot Car Operation	30.000	29.500		
			HOURL	0.500	0.50	
			1.00000	30.000		30.00
0045	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0050	630-00012	Traffic Control Management	4.000	4.000		
			DAY	0.000	0.00	
			1.00000	4.000		4.00
0055	630-80341	Construction Traffic Sign (Panel Size A)	16.000	8.000		
			EACH	8.000	800.00	
			100.00000	16.000		1,600.00

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CAT NO0200 ROADWAY							
0060	630-80342	Construction Traffic Sign (Panel Size B)	20.000	10.000			
			EACH	10.000	1,000.00		
			100.00000	20.000		2,000.00	
0065	630-80350	Vertical Panel	0.000	0.000			
			EACH	0.000	0.00		
			15.00000	0.000		0.00	
0070	630-80355	Portable Message Sign Panel	4.000	2.000			
			EACH	2.000	6,000.00		
			3,000.00000	4.000		12,000.00	
0075	630-80360	Drum Channelizing Device	0.000	0.000			
			EACH	0.000	0.00		
			0.10000	0.000		0.00	
0080	630-80380	Traffic Cone	20.000	10.000			
			EACH	10.000	1.00		
			0.10000	20.000		2.00	
0085	630-80511	Mobile Pavement Marking Zone	1.000	0.500			
			L S	0.500	7,500.00		
			15,000.00000	1.000		15,000.00	
0090	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 \$	284,231.00 \$	83,321.50 \$	284,231.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0095	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 \$	284,231.00 \$	83,321.50 \$	284,231.00