

ESTIMATE SUMMARY

 CONTID: C23146 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23146-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 18.0 DAYS TIME ALLOW: 50 WORK DAYS
 R5 FY19 CENTER LINE RUMBLE STRIPS PERCENT TIME: 36.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: SHER500-210
 R5 CENTER LINE RUMBLE STRIPS

NAME OF ROAD:

PROJECT COUNTIES: SAGUACHE MONTROSE, REGION 5
 SAN MIGUEL

CONTRACTOR:

SURFACE PREPARATION TECHNOLOGIES, LLC PAY PERIOD ENDING 05/30/2020 DATE TIME STARTED 05/04/2020
 44 EAST MAIN STREET DATE LET 01/09/2020 DATE WORK BEGAN 05/04/2020
 DATE AWARDED 01/27/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/14/2020 DATE ACCEPTED
 NEW KINGSTOWN PA 17072 (717)697-1450 DATE NOTICE TO PROCEED 05/04/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 864,872.79 PARTICIPATING	\$ 488,685.35	\$ 488,685.35
AWARD PROJECT AMT:	\$ 887,234.48 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.50% TOTAL EARNINGS	488,685.35	488,685.35
FUNDS AVAILABLE:	\$ 376,187.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	488,685.35	488,685.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,457.36	-12,457.36
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	476,227.99	476,227.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	476,227.99	476,227.99
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 476,227.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23146
 PCN: 23146-BID
 PROJECT: SHER500-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 06/22/2020
 17:02:21

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	240-00000	Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			275.00000	0.000		0.00
0010	411-10255	Emulsified Asphalt (Slow-Setting)	7,171.400	0.000		
			GAL	4,253.100	74,429.25	
			17.50000	4,253.100		74,429.25
0015	614-80391	*Rumble Strip (Grinding)(Asphalt)	776,332.000	0.000		
			LF	455,991.000	191,516.22	
			0.42000	455,991.000		191,516.22
0020	626-00000	Mobilization	1.000	0.000		
			L S	0.480	73,440.00	
			153,000.00000	0.480		73,440.00
0025	626-01114	Public Information Management (Tier IV)	60.000	0.000		
			DAY	34.000	34.00	
			1.00000	34.000		34.00
0030	627-00013	*Pavement Marking Paint (High Build)	6,282.000	0.000		
			GAL	3,976.500	127,248.00	
			32.00000	3,976.500		127,248.00
0035	630-00000	*Flagging	400.000	0.000		
			HOUR	123.250	3,574.25	
			29.00000	123.250		3,574.25
0040	630-00012	*Traffic Control Management	40.000	0.000		
			DAY	8.000	8.00	
			1.00000	8.000		8.00
0045	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	4.000	105.00	
			26.25000	4.000		105.00
0050	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	0.000		
			EACH	16.500	433.13	
			26.25000	16.500		433.13
0055	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	2.000	52.50	
			26.25000	2.000		52.50

CONTID: C23146
 PCN: 23146-BID
 PROJECT: SHER500-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/22/2020
 17:02:21

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	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,885.00	
			3,885.00000	1.000		3,885.00
0065	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0070	630-80380	*Traffic Cone	100.000	0.000		
			EACH	50.000	210.00	
			4.20000	50.000		210.00
0075	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.500	13,750.00	
			27,500.00000	0.500		13,750.00
0080	700-70010	F/A Minor Contract Revisions	10,613.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 864,872.79	\$ 488,685.35	\$ 488,685.35
		PROJECT TOTAL	CURRENT AMT	\$ 864,872.79	\$ 488,685.35	\$ 488,685.35
