

ESTIMATE SUMMARY

CONTID: C23146

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 23146-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

50 WORK DAYS

R5 FY19 CENTER LINE RUMBLE STRIPS

PERCENT TIME: 40.00

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 10/20/2020

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 07/01/2020

DATE CONTRACT EXECUTED 02/14/2020

DATE ACCEPTED 07/01/2020

NEW KINGSTOWN PA 17072 (717)697-1450

DATE NOTICE TO PROCEED 05/04/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 871,778.10 PARTICIPATING	\$ 871,778.11	\$ 0.00
AWARD PROJECT AMT: \$ 887,234.48 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	871,778.11	0.00
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	871,778.11
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	13,308.52
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	871,778.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	871,778.11
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 13,308.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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		
			HOOR	0.000	0.00	
			275.00000	0.000		0.00
0010	411-10255	Emulsified Asphalt (Slow-Setting)	7,839.900	7,839.900		
			GAL	0.000	0.00	
			17.50000	7,839.900		137,198.25
0015	614-80391	*Rumble Strip (Grinding)(Asphalt)	781,012.000	781,012.000		
			LF	0.000	0.00	
			0.42000	781,012.000		328,025.04
0020	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			153,000.00000	1.000		153,000.00
0025	626-01114	Public Information Management (Tier IV)	43.000	43.000		
			DAY	0.000	0.00	
			1.00000	43.000		43.00
0030	627-00013	*Pavement Marking Paint (High Build)	6,282.200	6,282.200		
			GAL	0.000	0.00	
			32.00000	6,282.200		201,030.40
0031	627-00013	Pvmt Mkg Paint (High Build) CO #2 - Cost for Specification Change	6,282.200	6,282.200		
			GAL	0.000	0.00	
			1.55000	6,282.200		9,737.41
0035	630-00000	*Flagging	200.250	200.250		
			HOOR	0.000	0.00	
			29.00000	200.250		5,807.25
0040	630-00012	*Traffic Control Management	13.000	13.000		
			DAY	0.000	0.00	
			1.00000	13.000		13.00
0045	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	8.000		
			EACH	0.000	0.00	
			26.25000	8.000		210.00
0050	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	35.000		
			EACH	0.000	0.00	
			26.25000	35.000		918.75

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CAT NO0200 ROADWAY						
0055	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			26.25000	4.000		105.00
0060	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,885.00000	2.000		7,770.00
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	100.000		
			EACH	0.000	0.00	
			4.20000	100.000		420.00
0075	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			27,500.00000	1.000		27,500.00
0080	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	\$ 871,778.10	\$ 0.00	\$ 871,778.10

		PROJECT TOTAL	CURRENT AMT	\$ 871,778.10	\$ 0.00	\$ 871,778.10