

ESTIMATE SUMMARY

CONTID: C24232S

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24232S-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.5 DAYS

TIME ALLOW:

50 WORK DAYS

REGION 2 CENTERLINE RUMBLE STRIP

PERCENT TIME: 91.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

FSAR200-269

REGION 2 CENTERLINE RUMBLE STRIP

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

PARK

FREMONT

OTHERS

CONTRACTOR:

SURFACE PREPARATION TECHNOLOGIES, LLC

PAY PERIOD ENDING

12/30/2022

DATE TIME STARTED 03/31/2022

44 EAST MAIN STREET

DATE LET

03/17/2022

DATE WORK BEGAN 04/28/2022

DATE AWARDED

03/22/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/31/2022

DATE ACCEPTED

NEW KINGSTOWN

PA 17072

(717)697-1450

DATE NOTICE TO PROCEED

03/31/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,686,028.62 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,847,077.30 NON-PARTICIPATING	1,672,812.02	6,472.62
PERCENT COMPLETE: 99.22% TOTAL EARNINGS	1,672,812.02	6,472.62
FUNDS AVAILABLE: \$ 13,216.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,672,812.02
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,706.16	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,645,105.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,645,105.86
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 6,472.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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	202-00250	Removal of Pavement Marking	19,639.000	19,639.440		
			SF	-0.440	-0.73	
			1.65000	19,639.000		32,404.35
0010	202-00810	*Removal of Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			137.50000	11.000		1,512.50
0015	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0020	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	2.000	990.00	
			495.00000	2.000		990.00
0025	411-10255	Emulsified Asphalt (Slow-Setting)	5,564.000	5,563.530		
			GAL	0.440	12.10	
			27.50000	5,563.970		153,009.17
0030	614-00011	*Sign Panel (Class I)	387.000	281.440		
			SF	5.560	134.55	
			24.20000	287.000		6,945.40
0035	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	67.000	46.000		
			EACH	1.000	495.00	
			495.00000	47.000		23,265.00
0040	614-80390	Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	655,340.000	655,340.000		
			LF	0.000	0.00	
			0.47000	655,340.000		308,009.80
0045	614-80391	Rumble Strip (Grinding)(Asphalt)	34,428.000	34,428.000		
			LF	0.000	0.00	
			0.34000	34,428.000		11,705.52
0050	614-80392	Rumble Strip (Grinding)(Concrete)	8,200.000	8,200.000		
			LF	0.000	0.00	
			0.68000	8,200.000		5,576.00
0055	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			56,500.00000	1.000		56,500.00

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CAT NO0200 ROADWAY						
0060	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			140,000.00000	1.000		140,000.00
0065	626-01114	*Public Information Management (Tier IV)	111.000	111.000		
			DAY	0.000	0.00	
			100.00000	111.000		11,100.00
0070	627-00008	Modified Epoxy Pavement Marking	6,372.000	6,325.100		
			GAL	46.900	4,750.97	
			101.30000	6,372.000		645,483.60
0075	627-00013	Pavement Marking Paint (High Build)	94.000	93.900		
			GAL	0.100	5.52	
			55.15000	94.000		5,184.10
0080	627-00013	Pavement Marking Paint (High Build) (15 Mil)	2,720.000	2,719.560		
			GAL	0.440	24.27	
			55.15000	2,720.000		150,008.00
0085	627-01001	Preformed Plastic Pavement Marking (Type I)	0.000	0.000		
			SF	0.000	0.00	
			19.45000	0.000		0.00
0090	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	739.000	738.820		
			SF	0.180	3.50	
			19.45000	739.000		14,373.55
0095	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,014.000	1,014.300		
			SF	-0.300	-7.56	
			25.20000	1,014.000		25,552.80
0100	630-00000	*Flagging	207.000	207.000		
			HOURL	0.000	0.00	
			35.00000	207.000		7,245.00
0105	630-00003	*Uniformed Traffic Control	34.000	33.500		
			HOURL	0.500	65.00	
			130.00000	34.000		4,420.00
0110	630-00012	*Traffic Control Management	17.000	17.000		
			DAY	0.000	0.00	
			1,500.00000	17.000		25,500.00

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CAT NO0200 ROADWAY						
0115	630-00015	*Uniformed Traffic Control Coordination	6.000	6.000		
			HOOR	0.000	0.00	
			70.00000	6.000		420.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	28.800		
			EACH	0.000	0.00	
			44.00000	28.800		1,267.20
0130	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0135	630-80350	*Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			49.00000	0.000		0.00
0140	630-80355	*Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0150	630-80380	*Traffic Cone	200.000	180.000		
			EACH	0.000	0.00	
			13.00000	180.000		2,340.00
0155	630-80520	Mobile Pavement Marking Zone	32.000	32.000		
			DAY	0.000	0.00	
			1,250.00000	32.000		40,000.00
0160	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			1,100.00000	0.000		0.00
0165	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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		CAT NO0200 ROADWAY				
0170	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 1,686,028.62	\$ 6,472.62	\$ 1,672,812.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,686,028.62	\$ 6,472.62	\$ 1,672,812.00
