

ESTIMATE SUMMARY

 CONTID: C25276R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 25276R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: R4 RUMBLE STRIPS & STRIPING
 TIME CHARGED: 5.5 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 7.86 ORIG TIME ALLOW: 67 WORK DAYS

PROJECT NO: STAR400-399
 R4 RUMBLE STRIPS & STRIPING

NAME OF ROAD:

PROJECT COUNTIES: YUMA CHEYENNE
 WASHINGTON OTHERS

CONTRACTOR:

SURFACE PREPARATION TECHNOLOGIES, LLC PAY PERIOD ENDING 04/15/2024 DATE TIME STARTED 10/16/2023
 44 EAST MAIN STREET DATE LET 07/20/2023 DATE WORK BEGAN 10/16/2023
 DATE AWARDED 08/14/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/28/2023 DATE ACCEPTED
 NEW KINGSTOWN PA 17072 (717)697-1450 DATE NOTICE TO PROCEED 10/16/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,433,914.21 PARTICIPATING	\$ 510,770.12	\$ 510,770.12
AWARD PROJECT AMT: \$ 2,989,418.49 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 14.87% TOTAL EARNINGS	510,770.12	510,770.12
FUNDS AVAILABLE: \$ 2,923,144.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	510,770.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,398.10	-12,398.10
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	498,372.02
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	498,372.02
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 498,372.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STAR400-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 05/16/2024
 09:42:01

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	1,270,953.000	0.000		
			SF	0.000	0.00	
			0.33000	0.000		0.00
0007	202-00250	Rem Pavement Marking	52,146.000	0.000		
			SF	52,146.000	18,772.56	
			0.36000	52,146.000		18,772.56
0010	614-80391	Rumble Strip (Grinding)(Asphalt)	1,111,775.000	0.000		
			LF	0.000	0.00	
			0.40000	0.000		0.00
0011	614-80390	Rumble Strip (Grinding)(Asphalt)(Sin)	479,025.000	0.000		
			LF	479,025.000	201,190.50	
			0.42000	479,025.000		201,190.50
0015	614-80392	Rumble Strip (Grinding)(Concrete)	25,870.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0020	626-00000	Mobilization	1.000	0.000		
			L S	0.500	97,500.00	
			195,000.00000	0.500		97,500.00
0025	626-01114	Public Information Management (Tier IV)	108.000	0.000		
			DAY	27.000	2,700.00	
			100.00000	27.000		2,700.00
0030	627-00008	Modified Epoxy Pavement Marking	14,525.000	0.000		
			GAL	706.230	77,685.30	
			110.00000	706.230		77,685.30
0035	627-00016	Pavement Marking Paint (High Build)(Temporary)	2,448.000	0.000		
			GAL	390.600	28,709.10	
			73.50000	390.600		28,709.10
0040	629-01110	Locate Monuments	16.000	0.000		
			HOURL	16.000	12,000.00	
			750.00000	16.000		12,000.00
0045	630-00000	Flagging	300.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00

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Page 3
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CAT NO0200 ROADWAY						
0050	630-00012	Traffic Control Management	5.000	0.000		
			DAY	0.000	0.00	
			2,000.00000	0.000		0.00
0055	630-80341	Construction Traffic Sign (Panel Size A)	18.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0060	630-80342	Construction Traffic Sign (Panel Size B)	32.000	0.000		
			EACH	1.000	80.00	
			80.00000	1.000		80.00
0065	630-80350	Vertical Panel	12.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0070	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0075	630-80380	Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0080	630-80520	Mobile Pavement Marking Zone	64.000	0.000		
			DAY	2.000	1,000.00	
			500.00000	2.000		1,000.00
0085	630-80520	Mobile Pavement Marking Zone (Rumble Strip)	40.000	0.000		
			DAY	6.000	3,000.00	
			500.00000	6.000		3,000.00
0090	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	900-00014	Added Item (Lump Sum)/ Value Engineering Cost Proposal	1.000	0.000		
			L S	1.000	62,132.66	
			62,132.66000	1.000		62,132.66

			CAT 0200	CURRENT AMT	\$ 3,432,414.21 \$	510,770.12 \$ 510,770.12
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0110	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

			CAT 0400	CURRENT AMT	\$ 1,500.00 \$	0.00 \$ 0.00

			PROJECT TOTAL	CURRENT AMT	\$ 3,433,914.21 \$	510,770.12 \$ 510,770.12