

ESTIMATE SUMMARY

 CONTID: C25276R ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 25276R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: R4 RUMBLE STRIPS & STRIPING
 TIME CHARGED: 43.5 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 62.14 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 06/15/2024 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: \$ 3,764,231.37 PARTICIPATING	\$ 2,068,610.88	\$ 640,348.60
AWARD PROJECT AMT: \$ 2,989,418.49 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 54.95% TOTAL EARNINGS	2,068,610.88	640,348.60
FUNDS AVAILABLE: \$ 1,695,620.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	640,348.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,841.28	-5,503.41
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,023,769.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,023,769.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 634,845.19

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	1,270,953.000	0.000		
			SF	0.000	0.00	
			0.33000	0.000		0.00
0007	202-00250	Rem Pavement Marking	315,917.000	315,917.000		
			SF	0.000	0.00	
			0.36000	315,917.000		113,730.12
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)	1,039,405.000	1,039,405.000		
			LF	0.000	0.00	
			0.42000	1,039,405.000		436,550.10
0015	614-80392	Rumble Strip (Grinding)(Concrete)	25,870.000	19,105.000		
			LF	0.000	0.00	
			1.00000	19,105.000		19,105.00
0020	626-00000	Mobilization	1.000	0.600		
			L S	0.400	78,000.00	
			195,000.00000	1.000		195,000.00
0025	626-01114	Public Information Management (Tier IV)	108.000	49.000		
			DAY	21.000	2,100.00	
			100.00000	70.000		7,000.00
0030	627-00008	Modified Epoxy Pavement Marking	14,525.000	4,261.530		
			GAL	5,052.260	555,748.60	
			110.00000	9,313.790		1,024,516.90
0035	627-00016	Pavement Marking Paint (High Build)(Temporary)	2,448.000	2,222.600		
			GAL	0.000	0.00	
			73.50000	2,222.600		163,361.10
0040	629-01110	Locate Monuments	16.000	16.000		
			HOURL	0.000	0.00	
			750.00000	16.000		12,000.00
0045	630-00000	Flagging	300.000	51.750		
			HOURL	0.000	0.00	
			40.00000	51.750		2,070.00

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CAT NO0200 ROADWAY						
0050	630-00012	Traffic Control Management	5.000	1.000		
			DAY	0.000	0.00	
			2,000.00000	1.000		2,000.00
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	11.500		
			EACH	0.000	0.00	
			80.00000	11.500		920.00
0065	630-80350	Vertical Panel	12.000	5.000		
			EACH	0.000	0.00	
			40.00000	5.000		200.00
0070	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
0075	630-80380	Traffic Cone	200.000	25.000		
			EACH	0.000	0.00	
			1.00000	25.000		25.00
0080	630-80520	Mobile Pavement Marking Zone	64.000	10.000		
			DAY	9.000	4,500.00	
			500.00000	19.000		9,500.00
0085	630-80520	Mobile Pavement Marking Zone (Rumble Strip)	40.000	17.000		
			DAY	0.000	0.00	
			500.00000	17.000		8,500.00
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	1.000		
			L S	0.000	0.00	
			62,132.66000	1.000		62,132.66

			CAT 0200	CURRENT AMT	\$ 3,762,731.37	\$ 640,348.60 \$ 2,068,610.88
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	\$ 3,764,231.37	\$ 640,348.60 \$ 2,068,610.88