

ESTIMATE SUMMARY

CONTID: C25276R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 25276R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.0 DAYS

TIME ALLOW:

70 WORK DAYS

R4 RUMBLE STRIPS & STRIPING

PERCENT TIME: 90.00

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

07/15/2024

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: \$	3,820,671.93	PARTICIPATING	\$	2,270,726.64	\$	202,115.76
AWARD PROJECT AMT: \$	2,989,418.49	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	59.43%	TOTAL EARNINGS		2,270,726.64		202,115.76
FUNDS AVAILABLE: \$	1,549,945.29	STOCKPILED MATERIALS		0.00		0.00
		GROSS EARNINGS		2,270,726.64		202,115.76
TOTAL CLAIMS: \$	0.00	RETAINAGE		-44,841.28		0.00
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		2,225,885.36		202,115.76
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		2,225,885.36		202,115.76
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

202,115.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25276R
 PCN: 25276R-BID
 PROJECT: STAR400-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 08/08/2024
 07:37:46

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	439,363.000	315,917.000		
			SF	123,446.000	44,440.56	
			0.36000	439,363.000		158,170.68
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	1.000		
			L S	0.000	0.00	
			195,000.00000	1.000		195,000.00
0025	626-01114	Public Information Management (Tier IV)	108.000	70.000		
			DAY	21.000	2,100.00	
			100.00000	91.000		9,100.00
0030	627-00008	Modified Epoxy Pavement Marking	14,525.000	9,313.790		
			GAL	1,279.570	140,752.70	
			110.00000	10,593.360		1,165,269.60
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

CONTID: C25276R
 PCN: 25276R-BID
 PROJECT: STAR400-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 08/08/2024
 07:37:46

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						
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	6.000	2.000		
			EACH	1.000	6,000.00	
			6,000.00000	3.000		18,000.00
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	19.000		
			DAY	6.000	3,000.00	
			500.00000	25.000		12,500.00
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	5,822.500	5,822.50	
			1.00000	5,822.500		5,822.50
0100	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C25276R
 PCN: 25276R-BID
 PROJECT: STAR400-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 08/08/2024
 07:37:46

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						
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	\$ 3,819,171.93	\$ 202,115.76 \$ 2,270,726.64
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	\$ 3,820,671.93	\$ 202,115.76 \$ 2,270,726.64