

ESTIMATE SUMMARY

13:01:49

 CONTID: C19803 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19803-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 3.0 DAYS TIME ALLOW: 80 WORK DAYS
 Various locations in Region 1 PERCENT TIME: 3.75 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: STA R100-211
 REGION 1 ASPHALT CRACK SEAL

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON, REGION 1 ADAMS, REGION 1
 ARAPAHOE, REGION 1

CONTRACTOR:

INTERSTATE SEALANT & CONCRETE, INC.	PAY PERIOD ENDING	02/25/2015	DATE TIME STARTED	02/09/2015
S40 W24211 ROCKWOOD WAY	DATE LET	11/20/2014	DATE WORK BEGAN	02/09/2015
	DATE AWARDED	11/20/2014	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	01/07/2015	DATE ACCEPTED	
WAUKESHA WI 53189 262-547-6316	DATE NOTICE TO PROCEED	02/09/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,123,605.00 PARTICIPATING	\$ 69,251.80	\$ 69,251.80
AWARD PROJECT AMT:	\$ 1,050,295.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.16% TOTAL EARNINGS	69,251.80	69,251.80
FUNDS AVAILABLE:	\$ 1,054,353.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	69,251.80	69,251.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,477.55	-1,477.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	67,774.25	67,774.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	67,774.25	67,774.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 67,774.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	208-00106	*Sweeping (Sediment Removal)	100.000	0.000		
			130.00000	0.000	0.00	0.00
0010	208-00107	Removal of Trash	5.000	0.000		
			100.00000	0.000	0.00	0.00
0015	208-00205	*Erosion Control Supervisor	40.000	0.000		
			125.00000	0.000	0.00	0.00
0020	408-01000	Hot Poured Joint and Crack Sealant	195.000	0.000		
			4,220.00000	8.940	37,726.80	37,726.80
0025	626-00000	*Mobilization	1.000	0.000		
			80,000.00000	0.250	20,000.00	20,000.00
0030	626-01000	*Public Information Services	1.000	0.000		
			5,200.00000	0.250	1,300.00	1,300.00
0035	630-00012	*Traffic Control Management	80.000	0.000		
			550.00000	3.000	1,650.00	1,650.00
0040	630-00015	*Uniformed Traffic Control Coordination	15.000	0.000		
			100.00000	1.500	150.00	150.00
0045	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			105.00000	0.000	0.00	0.00
0050	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	0.000		
			25.00000	0.000	0.00	0.00
0055	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	0.000		
			50.00000	9.000	450.00	450.00

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CAT NO0200 ROADWAY						
0060	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0065	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0070	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0075	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0080	630-80380	*Traffic Cone	500.000	0.000		
			EACH	62.500	625.00	
			10.00000	62.500		625.00
0085	630-80393	*Stackable Vertical Panels	150.000	0.000		
			EACH	20.000	1,000.00	
			50.00000	20.000		1,000.00
0090	630-85041	*Mobile Attenuator	80.000	0.000		
			DAY	3.000	1,650.00	
			550.00000	3.000		1,650.00
0095	700-70010	F/A Minor Contract Revisions	64,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70034	F/A Uniformed Traffic Control Local Agency	2,310.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70380	F/A Erosion Control	1,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,122,605.00 \$	68,251.80 \$ 68,251.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0125	620-00020	Sanitary Facility	1.000	0.000		
		EACH		1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 1,000.00 \$	1,000.00 \$ 1,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,123,605.00 \$	69,251.80 \$	69,251.80