

ESTIMATE SUMMARY

19:05:00

 CONTID: C19803 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19803-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 25.5 DAYS TIME ALLOW: 80 WORK DAYS
 Various locations in Region 1 PERCENT TIME: 31.88 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 04/25/2015 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: \$ 1,126,105.00 PARTICIPATING	\$ 762,759.75	\$ 294,742.05
AWARD PROJECT AMT: \$ 1,050,295.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 67.73% TOTAL EARNINGS	762,759.75	294,742.05
FUNDS AVAILABLE: \$ 363,345.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	762,759.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,754.43	-3,153.90
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	747,005.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	747,005.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 291,588.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 04/28/2015
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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		
			100.00000	12.500	1,625.00	
				12.500		1,625.00
0010	208-00107	Removal of Trash	5.000	0.000		
			100.00000	0.000	0.00	
				0.000		0.00
0015	208-00205	*Erosion Control Supervisor	40.000	0.000		
			125.00000	15.170	1,896.25	
				15.170		1,896.25
0020	408-01000	Hot Poured Joint and Crack Sealant	195.000	90.410		
			4,220.00000	59.140	249,570.80	
				149.550		631,101.00
0025	626-00000	*Mobilization	1.000	0.600		
			80,000.00000	0.400	32,000.00	
				1.000		80,000.00
0030	626-01000	*Public Information Services	1.000	0.750		
			5,200.00000	0.000	0.00	
				0.750		3,900.00
0035	630-00012	*Traffic Control Management	80.000	19.000		
			550.00000	9.000	4,950.00	
				28.000		15,400.00
0040	630-00015	*Uniformed Traffic Control Coordination	15.000	5.000		
			100.00000	3.000	300.00	
				8.000		800.00
0045	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			105.00000	0.000	0.00	
				0.000		0.00
0050	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	1.500		
			25.00000	0.000	0.00	
				1.500		37.50
0055	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	17.000		
			50.00000	0.000	0.00	
				17.000		850.00

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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	5.000	2.500		
			EACH	0.000	0.00	
			2,500.00000	2.500		6,250.00
0070	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,200.00000	1.500		1,800.00
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	175.000		
			EACH	0.000	0.00	
			10.00000	175.000		1,750.00
0085	630-80393	*Stackable Vertical Panels	150.000	30.000		
			EACH	0.000	0.00	
			50.00000	30.000		1,500.00
0090	630-85041	*Mobile Attenuator	80.000	19.000		
			DAY	8.000	4,400.00	
			550.00000	27.000		14,850.00
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	\$ 1,125,105.00 \$	294,742.05 \$ 761,759.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0125	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 1,000.00 \$	0.00 \$ 1,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,126,105.00 \$	294,742.05 \$ 762,759.75