

ESTIMATE SUMMARY

11:49:55

CONTID: C19803

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19803-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.5 DAYS

TIME ALLOW:

80 WORK DAYS

Various locations in Region 1

PERCENT TIME: 44.38

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

12/10/2015

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:	\$ 1,196,446.00	PARTICIPATING	\$ 1,054,118.75	\$ 291,359.00
AWARD PROJECT AMT:	\$ 1,050,295.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.10%	TOTAL EARNINGS	1,054,118.75	291,359.00
FUNDS AVAILABLE:	\$ 142,327.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,054,118.75	291,359.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-15,754.43	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,038,364.32	291,359.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,038,364.32	291,359.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

291,359.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA R100-211

COLORADO DEPARTMENT OF TRANSPORTATION

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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	12.500		
			hour	0.000	0.00	
			130.00000	12.500		1,625.00
0010	208-00107	Removal of Trash	5.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0015	208-00205	*Erosion Control Supervisor	40.000	15.170		
			hour	0.000	0.00	
			125.00000	15.170		1,896.25
0020	408-01000	Hot Poured Joint and Crack Sealant	211.550	149.550		
			ton	62.000	261,640.00	
			4,220.00000	211.550		892,741.00
0025	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0030	626-01000	*Public Information Services	1.000	0.750		
			L S	0.250	1,300.00	
			5,200.00000	1.000		5,200.00
0035	630-00012	*Traffic Control Management	80.000	28.000		
			day	17.000	9,350.00	
			550.00000	45.000		24,750.00
0040	630-00015	*Uniformed Traffic Control Coordination	15.000	8.000		
			hour	6.000	600.00	
			100.00000	14.000		1,400.00
0045	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			each	0.000	0.00	
			105.00000	0.000		0.00
0050	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	1.500		
			each	1.200	30.00	
			25.00000	2.700		67.50
0055	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	17.000		
			each	9.100	455.00	
			50.00000	26.100		1,305.00

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CAT NO0200 ROADWAY						
0060	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	7.200	432.00	
			60.00000	7.200		432.00
0065	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	1.100	2,750.00	
			2,500.00000	3.600		9,000.00
0070	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	1.200	1,440.00	
			1,200.00000	2.700		3,240.00
0075	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	5.400	162.00	
			30.00000	5.400		162.00
0080	630-80380	*Traffic Cone	550.000	175.000		
			EACH	320.000	3,200.00	
			10.00000	495.000		4,950.00
0085	630-80393	*Stackable Vertical Panels	150.000	30.000		
			EACH	24.000	1,200.00	
			50.00000	54.000		2,700.00
0090	630-85041	*Mobile Attenuator	80.000	27.000		
			DAY	16.000	8,800.00	
			550.00000	43.000		23,650.00
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	\$ 1,195,446.00 \$	291,359.00 \$ 1,053,118.75
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	\$ 1,196,446.00 \$	291,359.00 \$ 1,054,118.75