

ESTIMATE SUMMARY

CONTID: C19803

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19803-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.5 DAYS

TIME ALLOW:

80 WORK DAYS

Various locations in Region 1

PERCENT TIME: 45.63

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

03/22/2016

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:	\$ 1,148,337.35	PARTICIPATING	\$ 1,097,908.85	\$ 43,790.10
AWARD PROJECT AMT:	\$ 1,050,295.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.61%	TOTAL EARNINGS	1,097,908.85	43,790.10
FUNDS AVAILABLE:	\$ 50,428.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,097,908.85	43,790.10
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-15,754.43	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,082,154.42	43,790.10
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,082,154.42	43,790.10
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

43,790.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA R100-211

COLORADO DEPARTMENT OF TRANSPORTATION

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 10:20:23

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)	12.500	12.500		
			130.00000	12.500	0.00	1,625.00
0010	208-00107	Removal of Trash	0.000	0.000		
			100.00000	0.000	0.00	0.00
0015	208-00205	*Erosion Control Supervisor	15.170	15.170		
			125.00000	15.170	0.00	1,896.25
0020	408-01000	Hot Poured Joint and Crack Sealant	211.550	211.550		
			4,220.00000	211.550	0.00	892,741.00
0025	626-00000	*Mobilization	1.000	1.000		
			80,000.00000	1.000	0.00	80,000.00
0030	626-01000	*Public Information Services	1.000	1.000		
			5,200.00000	1.000	0.00	5,200.00
0035	630-00012	*Traffic Control Management	45.000	45.000		
			550.00000	45.000	0.00	24,750.00
0040	630-00015	*Uniformed Traffic Control Coordination	14.000	14.000		
			100.00000	14.000	0.00	1,400.00
0045	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			105.00000	0.000	0.00	0.00
0050	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	2.700		
			25.00000	2.700	0.00	67.50
0055	630-80342	*Construction Traffic Sign (Panel Size B)	29.000	26.100		
			50.00000	26.100	0.00	1,305.00

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CAT NO0200 ROADWAY						
0060	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	7.200		
			EACH	0.000	0.00	
			60.00000	7.200		432.00
0065	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			2,500.00000	3.600		9,000.00
0070	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			1,200.00000	2.700		3,240.00
0075	630-80360	*Drum Channelizing Device	6.000	5.400		
			EACH	0.000	0.00	
			30.00000	5.400		162.00
0080	630-80380	*Traffic Cone	550.000	495.000		
			EACH	0.000	0.00	
			10.00000	495.000		4,950.00
0085	630-80393	*Stackable Vertical Panels	60.000	54.000		
			EACH	0.000	0.00	
			50.00000	54.000		2,700.00
0090	630-85041	*Mobile Attenuator	43.000	43.000		
			DAY	0.000	0.00	
			550.00000	43.000		23,650.00
0095	700-70010	F/A Minor Contract Revisions	48,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0096	700-70034	F/A Clean-Up and Disposal of Joint Material	43,790.100	0.000		
			F A	43,790.100	43,790.10	
			1.00000	43,790.100		43,790.10
0100	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	700-70034	F/A Uniformed Traffic Control Local Agency	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,147,337.35 \$	43,790.10 \$ 1,096,908.85
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	\$ 1,148,337.35 \$	43,790.10 \$	1,097,908.85