

ESTIMATE SUMMARY

CONTID: C20904

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20904-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
R1 FY18 CRACK SEAL

TIME CHARGED: 6.0 DAYS TIME ALLOW: 105 WORK DAYS  
PERCENT TIME: 5.71 ORIG TIME ALLOW: 105 WORK DAYS

PROJECT NO: STAR100-255  
R1 FY18 CRACK SEAL

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

INTERSTATE SEALANT & CONCRETE, INC.

PAY PERIOD ENDING 10/20/2017 DATE TIME STARTED 10/01/2017

S40 W24211 ROCKWOOD WAY

DATE LET 05/11/2017 DATE WORK BEGAN

DATE AWARDED 05/18/2017 DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/08/2017 DATE ACCEPTED

WAUKESHA WI 53189 (262)547-6316

DATE NOTICE TO PROCEED 10/01/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,464,953.50 PARTICIPATING	\$ 113,555.50	\$ 113,555.50
AWARD PROJECT AMT: \$ 1,398,949.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.75% TOTAL EARNINGS	113,555.50	113,555.50
FUNDS AVAILABLE: \$ 1,351,398.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 113,555.50	113,555.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,516.27	-2,516.27
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 111,039.23	111,039.23
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 111,039.23	111,039.23
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 111,039.23

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20904  
 PCN: 20904-BID  
 PROJECT: STAR100-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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
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CAT NO0200 ROADWAY						
0005	203-02330	Laborer	5.000	0.000		
			HOURLY	0.000	0.00	
			80.00000	0.000		0.00
0010	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0015	208-00107	Removal of Trash	5.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0020	408-01000	Hot Poured Joint and Crack Sealant	227.000	0.000		
			TON	6.675	28,969.50	
			4,340.00000	6.675		28,969.50
0025	626-00000	*Mobilization	1.000	0.000		
			L S	0.140	29,680.00	
			212,000.00000	0.140		29,680.00
0030	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	1.000	11,500.00	
			11,500.00000	1.000		11,500.00
0035	627-00008	*Modified Epoxy Pavement Marking	196.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0040	627-00011	*Pavement Marking Paint (Waterborne)	362.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0045	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,577.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
0050	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	147.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0055	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	401.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00003	*Uniformed Traffic Control	1,000.000	0.000		
			HOOR	44.500	890.00	
			20.00000	44.500		890.00
0065	630-00004	*Traffic Control Vehicle	1.000	0.000		
			EACH	0.500	5,000.00	
			10,000.00000	0.500		5,000.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	3.000	3.00	
			1.00000	3.000		3.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	0.000		
			EACH	11.000	11.00	
			1.00000	11.000		11.00
0080	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	0.000		
			EACH	2.000	2.00	
			1.00000	2.000		2.00
0085	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	1.500	1,500.00	
			1,000.00000	1.500		1,500.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0095	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	25.000	25.00	
			1.00000	25.000		25.00
0100	630-80380	*Traffic Cone	500.000	0.000		
			EACH	125.000	125.00	
			1.00000	125.000		125.00
0105	630-85041	*Mobile Attenuator	105.000	0.000		
			DAY	6.000	600.00	
			100.00000	6.000		600.00
0110	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	35,000.00	
			35,000.00000	1.000		35,000.00

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CAT NO0200 ROADWAY						
0115	700-70010	F/A Minor Contract Revisions	64,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	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	\$ 1,463,953.50	\$ 113,555.50
					\$	113,555.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0130	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 1,000.00	\$ 0.00
					\$	0.00
PROJECT TOTAL			CURRENT AMT	\$ 1,464,953.50	\$ 113,555.50	\$ 113,555.50