

ESTIMATE SUMMARY

CONTID: C20904

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20904-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
R1 FY18 CRACK SEAL

TIME CHARGED: 22.0 DAYS TIME ALLOW: 105 WORK DAYS
PERCENT TIME: 20.95 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 11/20/2017 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: \$ 1,465,206.50 PARTICIPATING	\$ 234,283.80	\$ 120,728.30
AWARD PROJECT AMT: \$ 1,398,949.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.99% TOTAL EARNINGS	234,283.80	120,728.30
FUNDS AVAILABLE: \$ 1,230,922.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 234,283.80	120,728.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,247.71	-2,731.44
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 229,036.09	117,996.86
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 229,036.09	117,996.86
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 117,996.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 12/17/2017
 18:15:53

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	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	6.675		
			TON	19.795	85,910.30	
			4,340.00000	26.470		114,879.80
0025	626-00000	*Mobilization	1.000	0.140		
			L S	0.140	29,680.00	
			212,000.00000	0.280		59,360.00
0030	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			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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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 12/17/2017
 18:15:53

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CAT NO0200 ROADWAY						
0060	630-00003	*Uniformed Traffic Control	1,000.000	44.500		
			HOURLY	149.250	2,985.00	
			20.00000	193.750		3,875.00
0065	630-00004	*Traffic Control Vehicle	1.000	0.500		
			EACH	0.000	0.00	
			10,000.00000	0.500		5,000.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	3.000		
			EACH	1.500	1.50	
			1.00000	4.500		4.50
0075	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	11.000		
			EACH	1.500	1.50	
			1.00000	12.500		12.50
0080	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	2.000		
			EACH	0.000	0.00	
			1.00000	2.000		2.00
0085	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.500	500.00	
			1,000.00000	2.000		2,000.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	0.500	125.00	
			250.00000	1.500		375.00
0095	630-80360	*Drum Channelizing Device	200.000	25.000		
			EACH	0.000	0.00	
			1.00000	25.000		25.00
0100	630-80380	*Traffic Cone	500.000	125.000		
			EACH	25.000	25.00	
			1.00000	150.000		150.00
0105	630-85041	*Mobile Attenuator	105.000	6.000		
			DAY	15.000	1,500.00	
			100.00000	21.000		2,100.00
0110	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
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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	\$ 1,464,206.50	\$ 120,728.30
					\$ 234,283.80	
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	\$ 0.00
PROJECT TOTAL			CURRENT AMT	\$ 1,465,206.50	\$ 120,728.30	\$ 234,283.80