

ESTIMATE SUMMARY

CONTID: C20904

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20904-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
R1 FY18 CRACK SEAL

TIME CHARGED: 49.0 DAYS      TIME ALLOW: 105 WORK DAYS  
PERCENT TIME: 46.67      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.  
S40 W24211 ROCKWOOD WAY

PAY PERIOD ENDING 06/20/2018      DATE TIME STARTED 10/01/2017  
DATE LET 05/11/2017      DATE WORK BEGAN  
DATE AWARDED 05/18/2017      DATE TIME STOPPED  
DATE CONTRACT EXECUTED 06/08/2017      DATE ACCEPTED  
DATE NOTICE TO PROCEED 10/01/2017

WAUKESHA WI 53189 (262)547-6316

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,466,456.50 PARTICIPATING	\$ 413,213.68	\$ 122,243.88
AWARD PROJECT AMT: \$ 1,398,949.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.18% TOTAL EARNINGS	413,213.68	122,243.88
FUNDS AVAILABLE: \$ 1,053,242.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	122,243.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,259.45	-3,311.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	402,954.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	402,954.23
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 118,932.72

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 07:58:24

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		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0010	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOOR	5.000	750.00	
			150.00000	5.000		750.00
0015	208-00107	Removal of Trash	5.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0020	408-01000	Hot Poured Joint and Crack Sealant	227.000	39.370		
			TON	23.982	104,081.88	
			4,340.00000	63.352		274,947.68
0025	626-00000	*Mobilization	1.000	0.280		
			L S	0.056	11,872.00	
			212,000.00000	0.336		71,232.00
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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-----						
CAT NO0200 ROADWAY						
0060	630-00003	*Uniformed Traffic Control	1,000.000	198.750		
			HOOR	148.250	2,965.00	
			20.00000	347.000		6,940.00
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	4.500		
			EACH	0.000	0.00	
			1.00000	4.500		4.50
0075	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	12.500		
			EACH	0.000	0.00	
			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	5.000	2.000		
			EACH	0.500	500.00	
			1,000.00000	2.500		2,500.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.500	125.00	
			250.00000	2.000		500.00
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	150.000		
			EACH	0.000	0.00	
			1.00000	150.000		150.00
0105	630-85041	*Mobile Attenuator	105.000	27.000		
			DAY	17.000	1,700.00	
			100.00000	44.000		4,400.00
0110	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00

