

ESTIMATE SUMMARY

 CONTID: C20904 ESTIMATE NO: 0005 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
 WAUKESHA WI 53189 (262)547-6316
 PAY PERIOD ENDING 07/21/2018 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

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,531,601.50 PARTICIPATING	\$ 478,358.68	\$ 65,145.00
AWARD PROJECT AMT: \$ 1,398,949.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 31.23% TOTAL EARNINGS	478,358.68	65,145.00
FUNDS AVAILABLE: \$ 1,053,242.82 STOCKPILED MATERIALS	0.00	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,213.80	-1,954.35
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	466,144.88	63,190.65
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	466,144.88	63,190.65
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE		\$ 63,190.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	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	5.000		
			HOOR	0.000	0.00	
			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	63.352		
			TON	0.000	0.00	
			4,340.00000	63.352		274,947.68
0025	626-00000	*Mobilization	1.000	0.336		
			L S	0.000	0.00	
			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	347.000		
			HOOR	0.000	0.00	
			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	2.500		
			EACH	0.000	0.00	
			1,000.00000	2.500		2,500.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			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	44.000		
			DAY	0.000	0.00	
			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

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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	250.000		
			F A	0.000	0.00	
			1.00000	250.000		250.00
0125	700-70380	F/A Erosion Control	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	630-00012	Traf Ctrl Mgmt	42.000	0.000		
			DAY	42.000	53,550.00	
			1,275.00000	42.000		53,550.00
0140	630-00007	Traf Ctrl Inspection	52.000	0.000		
			DAY	52.000	7,800.00	
			150.00000	52.000		7,800.00
0145	630-00000	Flagging	126.500	0.000		
			HOUR	126.500	3,795.00	
			30.00000	126.500		3,795.00

		CAT 0200	CURRENT AMT	\$ 1,530,601.50	\$ 65,145.00	\$ 478,358.68
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	\$ 1,531,601.50	\$ 65,145.00	\$ 478,358.68