

ESTIMATE SUMMARY

 CONTID: C20904 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20904-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 54.0 DAYS TIME ALLOW: 105 WORK DAYS
 R1 FY18 CRACK SEAL PERCENT TIME: 51.43 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	07/20/2019	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:	\$ 979,898.56 PARTICIPATING	\$ 781,654.56	\$ 69,392.40
AWARD PROJECT AMT:	\$ 1,398,949.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.77% TOTAL EARNINGS	781,654.56	69,392.40
FUNDS AVAILABLE:	\$ 198,244.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	781,654.56	69,392.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,888.04	-2,081.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	761,766.52	67,310.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	761,766.52	67,310.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 67,310.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 07/22/2019
 22:12:39

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	0.000	0.000		
			HOURLY	0.000	0.00	
			80.00000	0.000		0.00
0010	208-00106	Sweeping (Sediment Removal)	100.000	5.000		
			HOURLY	0.000	0.00	
			150.00000	5.000		750.00
0015	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0020	408-01000	Hot Poured Joint and Crack Sealant	0.000	0.000		
			TON	0.000	0.00	
			4,340.00000	0.000		0.00
0021	408-01000	Hot Joint-Crack Sealant CMO #3 HPJ and CS	63.352	63.352		
			TON	0.000	0.00	
			7,271.17000	63.352		460,643.16
0022	900-00022	Added Item (Square Yard)/ Rout and Seal Cracks	55,874.000	0.000		
			SY	55,874.000	61,461.40	
			1.10000	55,874.000		61,461.40
0025	626-00000	*Mobilization	1.000	0.560		
			L S	0.000	0.00	
			212,000.00000	0.560		118,720.00
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	0.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0040	627-00011	*Pavement Marking Paint (Waterborne)	0.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0045	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 07/22/2019
 22:12:39

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						
0050	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	0.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0055	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0060	630-00003	*Uniformed Traffic Control	1,000.000	383.000		
			HOUR	52.500	1,050.00	
			20.00000	435.500		8,710.00
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	5.500	5.50	
			1.00000	18.000		18.00
0080	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	2.000		
			EACH	0.500	0.50	
			1.00000	2.500		2.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 07/22/2019
 22:12:39

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							
0105	630-85041	*Mobile Attenuator	105.000	44.000			
			DAY	5.000	500.00		
			100.00000	49.000		4,900.00	
0110	632-00000	Night Work Lighting	1.000	1.000			
			L S	0.000	0.00		
			35,000.00000	1.000		35,000.00	
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	630-00012	Traf Ctrl Mgmt	47.000	42.000			
			DAY	5.000	6,375.00		
			1,275.00000	47.000		59,925.00	
0140	630-00007	Traf Ctrl Inspection	52.000	52.000			
			DAY	0.000	0.00		
			150.00000	52.000		7,800.00	
0145	630-00000	Flagging	126.500	126.500			
			HOUR	0.000	0.00		
			30.00000	126.500		3,795.00	

			CAT 0200	CURRENT AMT \$	978,898.56 \$	69,392.40 \$	781,654.56
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 \$	979,898.56 \$	69,392.40 \$	781,654.56