

ESTIMATE SUMMARY

CONTID: C20904

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 20904-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
R1 FY18 CRACK SEAL

TIME CHARGED: 68.0 DAYS TIME ALLOW: 105 WORK DAYS
PERCENT TIME: 64.76 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 08/20/2019 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: \$ 1,499,735.46 PARTICIPATING	\$ 1,305,641.46	\$ 523,986.90
AWARD PROJECT AMT: \$ 1,398,949.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.06% TOTAL EARNINGS	1,305,641.46	523,986.90
FUNDS AVAILABLE: \$ 194,094.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	523,986.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,984.24	-1,096.20
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	522,890.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	522,890.70
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 522,890.70

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	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	508,953.000	55,874.000		
			SY	453,079.000	498,386.90	
			1.10000	508,953.000		559,848.30
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

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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	435.500		
			HOUR	137.500	2,750.00	
			20.00000	573.000		11,460.00
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	18.000		
			EACH	0.000	0.00	
			1.00000	18.000		18.00
0080	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	2.500		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0105	630-85041	*Mobile Attenuator	105.000	49.000		
			DAY	14.000	1,400.00	
			100.00000	63.000		6,300.00
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	63.000	47.000		
			DAY	16.000	20,400.00	
			1,275.00000	63.000		80,325.00
0140	630-00007	Traf Ctrl Inspection	59.000	52.000		
			DAY	7.000	1,050.00	
			150.00000	59.000		8,850.00
0145	630-00000	Flagging	126.500	126.500		
			HOOR	0.000	0.00	
			30.00000	126.500		3,795.00

		CAT 0200	CURRENT AMT	\$ 1,498,735.46	\$ 523,986.90	\$ 1,305,641.46
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	\$ 1,499,735.46	\$ 523,986.90	\$ 1,305,641.46