

ESTIMATE SUMMARY

 CONTID: C20904 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 20904-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 72.0 DAYS TIME ALLOW: 105 WORK DAYS
 R1 FY18 CRACK SEAL PERCENT TIME: 68.57 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 08/30/2019 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 09/04/2019
 DATE CONTRACT EXECUTED 06/08/2017 DATE ACCEPTED 09/04/2019
 WAUKESHA WI 53189 (262)547-6316 DATE NOTICE TO PROCEED 10/01/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,485,801.86 PARTICIPATING	\$ 1,461,801.86	\$ 156,160.40
AWARD PROJECT AMT: \$ 1,398,949.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.38% TOTAL EARNINGS	1,461,801.86	156,160.40
FUNDS AVAILABLE: \$ 24,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	156,160.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,984.24	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,440,817.62
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	156,160.40
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 156,160.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STAR100-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 09/30/2019
 08:38:52

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)	5.000	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	551,467.000	508,953.000		
			SY	42,514.000	46,765.40	
			1.10000	551,467.000		606,613.70
0025	626-00000	*Mobilization	1.000	0.560		
			L S	0.440	93,280.00	
			212,000.00000	1.000		212,000.00
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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Page 3
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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	630.000	573.000		
			HOUR	57.000	1,140.00	
			20.00000	630.000		12,600.00
0065	630-00004	*Traffic Control Vehicle	1.000	0.500		
			EACH	0.500	5,000.00	
			10,000.00000	1.000		10,000.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	4.500		
			EACH	4.500	4.50	
			1.00000	9.000		9.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	18.000		
			EACH	18.000	18.00	
			1.00000	36.000		36.00
0080	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	2.500		
			EACH	2.500	2.50	
			1.00000	5.000		5.00
0085	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	2.500	2,500.00	
			1,000.00000	5.000		5,000.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	2.000	500.00	
			250.00000	4.000		1,000.00
0095	630-80360	*Drum Channelizing Device	50.000	25.000		
			EACH	25.000	25.00	
			1.00000	50.000		50.00
0100	630-80380	*Traffic Cone	300.000	150.000		
			EACH	150.000	150.00	
			1.00000	300.000		300.00

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CAT NO0200 ROADWAY						
0105	630-85041	*Mobile Attenuator	67.000	63.000		
			DAY	4.000	400.00	
			100.00000	67.000		6,700.00
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	24,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70011	F/A Partnering	250.000	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	68.000	63.000		
			DAY	5.000	6,375.00	
			1,275.00000	68.000		86,700.00
0140	630-00007	Traf Ctrl Inspection	59.000	59.000		
			DAY	0.000	0.00	
			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	\$ 1,485,801.86	\$ 156,160.40	\$ 1,461,801.86
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0130	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

		CAT 0400	CURRENT AMT	\$ 0.00	\$ 0.00	\$ 0.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,485,801.86	\$ 156,160.40	\$ 1,461,801.86