

ESTIMATE SUMMARY

CONTID: C20904

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 20904-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
R1 FY18 CRACK SEAL

TIME CHARGED: 72.0 DAYS      TIME ALLOW: 105 WORK DAYS  
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.  
S40 W24211 ROCKWOOD WAY

PAY PERIOD ENDING	05/13/2020	DATE TIME STARTED	10/01/2017
DATE LET	05/11/2017	DATE WORK BEGAN	10/12/2017
DATE AWARDED	05/18/2017	DATE TIME STOPPED	09/04/2019
DATE CONTRACT EXECUTED	06/08/2017	DATE ACCEPTED	09/04/2019
DATE NOTICE TO PROCEED	10/01/2017		

WAUKESHA WI 53189 (262)547-6316

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,466,801.86 PARTICIPATING	\$ 1,466,801.86	\$ 0.00
AWARD PROJECT AMT:	\$ 1,398,949.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,466,801.86	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,466,801.86	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	20,984.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,466,801.86	20,984.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,466,801.86	20,984.24
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 20,984.24

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 20904-BID  
 PROJECT: STAR100-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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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)	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	551,467.000		
			SY	0.000	0.00	
			1.10000	551,467.000		606,613.70
0025	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			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
0031	900-00014	Added Item (Lump Sum)/ Public Information Tier (III)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
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

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-----						
CAT NO0200 ROADWAY						
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
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	630.000		
			HOUR	0.000	0.00	
			20.00000	630.000		12,600.00
0065	630-00004	*Traffic Control Vehicle	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	9.000		
			EACH	0.000	0.00	
			1.00000	9.000		9.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	36.000		
			EACH	0.000	0.00	
			1.00000	36.000		36.00
0080	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	5.000		
			EACH	0.000	0.00	
			1.00000	5.000		5.00
0085	630-80355	*Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0095	630-80360	*Drum Channelizing Device	50.000	50.000		
			EACH	0.000	0.00	
			1.00000	50.000		50.00

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CAT NO0200 ROADWAY						
0100	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			1.00000	300.000		300.00
0105	630-85041	*Mobile Attenuator	67.000	67.000		
			DAY	0.000	0.00	
			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	0.000	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	68.000		
			DAY	0.000	0.00	
			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		
			HOUR	0.000	0.00	
			30.00000	126.500		3,795.00
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		CAT 0200	CURRENT AMT	\$ 1,466,801.86 \$	0.00	\$ 1,466,801.86
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
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		CAT 0400	CURRENT AMT	\$ 0.00 \$	0.00	\$ 0.00
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		PROJECT TOTAL	CURRENT AMT	\$ 1,466,801.86 \$	0.00	\$ 1,466,801.86