

ESTIMATE SUMMARY

CONTID: C17600

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17600-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

80 WORK DAYS

FY10 R4 DIAMOND GRINDING ON I-

PERCENT TIME: 17.50

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: IM 0762-046

FY10 R4 DIAMOND GRINDING ON I-76

NAME OF ROAD: 076A

PROJECT COUNTIES: MORGAN

LOGAN

WASHINGTON

CONTRACTOR:

DIAMOND SURFACE, INC.

PAY PERIOD ENDING

09/30/2010

DATE TIME STARTED 09/13/2010

13792 REIMER DRIVE

DATE LET

06/17/2010

DATE WORK BEGAN

DATE AWARDED

06/24/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/12/2010

DATE ACCEPTED

MAPLE GROVE

MN 55311

612-420-5009

DATE NOTICE TO PROCEED

09/13/2010

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,310,074.06 PARTICIPATING	\$ 229,037.09	\$ 229,037.09
AWARD PROJECT AMT: \$ 1,112,535.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 17.48% TOTAL EARNINGS	229,037.09	229,037.09
FUNDS AVAILABLE: \$ 1,081,036.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	229,037.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,394.66	-5,394.66
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	223,642.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	223,642.43
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

223,642.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17600
 PCN: 17600-BID
 PROJECT: IM 0762-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/20/2010

16:21:56

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 NO 0200 ROADWAY						
0005	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,140.000	0.000		
			SY	0.000	0.00	
			29.00000	0.000		0.00
0010	202-00215	REMOVAL OF CONCRETE PAVEMENT (PLANING)	168,507.000	0.000		
			SY	41,457.000	108,202.77	
			2.61000	41,457.000		108,202.77
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	20,480.000	0.000		
			SY	0.000	0.00	
			2.03000	0.000		0.00
0020	208-00034	*GRAVEL BAG	500.000	0.000		
			LF	0.000	0.00	
			6.15000	0.000		0.00
0025	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0026	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT) MCR	0.000	0.000		
			SY	0.000	0.00	
			187.42000	0.000		0.00
0027	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT) REVISED SEPTEMBER MCR	150.800	0.000		
			TON	150.800	28,262.94	
			187.42000	150.800		28,262.94
0028	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) MCR	0.000	0.000		
			TON	0.000	0.00	
			235.11000	0.000		0.00
0030	408-01000	*HOT POURED JOINT AND CRACK SEALANT	47.000	0.000		
			TON	0.000	0.00	
			3,500.00000	0.000		0.00
0035	412-00805	*CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	1,140.000	0.000		
			SY	0.000	0.00	
			110.68000	0.000		0.00
0040	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.386	49,215.00	
			127,500.00000	0.386		49,215.00

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CAT NO0200 ROADWAY						
0045	627-00001	*PAVEMENT MARKING PAINT	451.000	0.000		
			GAL	100.000	2,600.00	
			26.00000	100.000		2,600.00
0050	627-00005	*EPOXY PAVEMENT MARKING	451.000	0.000		
			GAL	0.000	0.00	
			53.00000	0.000		0.00
0055	630-00000	*FLAGGING	3,000.000	0.000		
			HOURL	282.500	4,590.63	
			16.25000	282.500		4,590.63
0060	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	0.000		
			DAY	10.000	3,675.00	
			367.50000	10.000		3,675.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	0.000		
			DAY	9.000	3,780.00	
			420.00000	9.000		3,780.00
0070	630-80002	*FLASHING BEACON (SOLAR)	8.000	0.000		
			EACH	4.000	4,200.00	
			1,050.00000	4.000		4,200.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	0.000		
			EACH	12.500	656.25	
			52.50000	12.500		656.25
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	0.000		
			EACH	27.500	2,887.50	
			105.00000	27.500		2,887.50
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	0.000		
			EACH	5.000	1,575.00	
			315.00000	5.000		1,575.00
0090	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	5,250.00	
			5,250.00000	1.000		5,250.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	110.00	
			110.00000	1.000		110.00

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CAT NO0200 ROADWAY						
0096	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR	0.000	0.000		
			SF	0.000	0.00	
			39.00000	0.000		0.00
0100	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	14.000	154.00	
			11.00000	14.000		154.00
0105	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	25.000	0.000		
			EACH	0.000	0.00	
			16.25000	0.000		0.00
0110	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0115	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	100.000	110.00	
			1.10000	100.000		110.00
0120	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0125	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0131	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) MCR	16.000	0.000		
			DAY	16.000	7,968.00	
			498.00000	16.000		7,968.00
0135	700-70014	F/A INCENTIVE	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70016	F/A FUEL COST ADJUSTMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0145	700-70023	F/A ON-THE-JOB TRAINEE	1,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70220	F/A PHONE SERVICE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,299,774.06 \$	228,737.09 \$
						228,737.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0170	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0175	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT	\$ 10,300.00 \$	300.00 \$
						300.00
PROJECT TOTAL			CURRENT AMT	\$ 1,310,074.06 \$	229,037.09 \$	229,037.09