

ESTIMATE SUMMARY

12:46:27

CONTID: C17600

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17600-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

80 WORK DAYS

FY10 R4 DIAMOND GRINDING ON I-

PERCENT TIME: 62.50

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 11/20/2010

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 11/20/2010

DATE CONTRACT EXECUTED 07/12/2010

DATE ACCEPTED 11/20/2010

MAPLE GROVE MN 55311 612-420-5009

DATE NOTICE TO PROCEED 09/13/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,249,233.98	PARTICIPATING	\$ 1,246,315.89	\$ 491,928.53
AWARD PROJECT AMT:	\$ 1,112,535.62	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.77%	TOTAL EARNINGS	1,246,315.89	491,928.53
FUNDS AVAILABLE:	\$ 2,918.09	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,246,315.89	491,928.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-16,688.03	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,229,627.86	491,928.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,229,627.86	491,928.53
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 491,928.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM 0762-046

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 NO 0200 ROADWAY						
0005	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,296.000	815.000		
			SY	481.000	13,949.00	
			29.00000	1,296.000		37,584.00
0010	202-00215	REMOVAL OF CONCRETE PAVEMENT (PLANING)	167,798.000	153,371.000		
			SY	14,427.000	37,654.47	
			2.61000	167,798.000		437,952.78
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	38,701.000	0.000		
			SY	38,701.000	78,563.03	
			2.03000	38,701.000		78,563.03
0020	208-00034	*GRAVEL BAG	60.000	60.000		
			LF	0.000	0.00	
			6.15000	60.000		369.00
0025	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
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	0.000	0.000		
			TON	0.000	0.00	
			187.42000	0.000		0.00
0028	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) MCR	171.030	150.800		
			TON	20.230	4,756.28	
			235.11000	171.030		40,210.86
0030	408-01000	*HOT POURED JOINT AND CRACK SEALANT	47.340	0.000		
			TON	47.340	165,690.00	
			3,500.00000	47.340		165,690.00
0035	412-00805	*CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	1,296.000	815.000		
			SY	481.000	53,237.08	
			110.68000	1,296.000		143,441.28
0040	626-00000	*MOBILIZATION	1.000	0.773		
			L S	0.227	28,942.50	
			127,500.00000	1.000		127,500.00

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CAT NO0200 ROADWAY						
0045	627-00001	*PAVEMENT MARKING PAINT	580.000	533.000		
			GAL	47.000	1,222.00	
			26.00000	580.000		15,080.00
0050	627-00005	*EPOXY PAVEMENT MARKING	465.000	0.000		
			GAL	465.000	24,645.00	
			53.00000	465.000		24,645.00
0055	630-00000	*FLAGGING	943.000	741.000		
			HOOR	202.000	3,282.50	
			16.25000	943.000		15,323.75
0060	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	19.000		
			DAY	5.000	1,837.50	
			367.50000	24.000		8,820.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	46.000	30.000		
			DAY	16.000	6,720.00	
			420.00000	46.000		19,320.00
0070	630-80002	*FLASHING BEACON (SOLAR)	8.000	4.000		
			EACH	4.000	4,200.00	
			1,050.00000	8.000		8,400.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	31.000	13.500		
			EACH	17.500	918.75	
			52.50000	31.000		1,627.50
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	28.000		
			EACH	43.000	4,515.00	
			105.00000	71.000		7,455.00
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	5.000		
			EACH	10.000	3,150.00	
			315.00000	15.000		4,725.00
0090	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	1.000	5,250.00	
			5,250.00000	2.000		10,500.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.000		
			EACH	2.000	220.00	
			110.00000	3.000		330.00

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CAT NO0200 ROADWAY						
0096	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR	50.000	25.000		
			SF	25.000	975.00	
			39.00000	50.000		1,950.00
0100	630-80360	*DRUM CHANNELIZING DEVICE	69.000	34.500		
			EACH	34.500	379.50	
			11.00000	69.000		759.00
0105	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	3.000		
			EACH	3.000	48.75	
			16.25000	6.000		97.50
0110	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	1.000	5,500.00	
			5,500.00000	2.000		11,000.00
0115	630-80380	*TRAFFIC CONE	400.000	100.000		
			EACH	300.000	330.00	
			1.10000	400.000		440.00
0120	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0125	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0131	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) MCR	75.000	55.000		
			DAY	20.000	9,960.00	
			498.00000	75.000		37,350.00
0135	700-70014	F/A INCENTIVE	37,350.280	0.000		
			F A	34,482.170	34,482.17	
			1.00000	34,482.170		34,482.17
0140	700-70016	F/A FUEL COST ADJUSTMENT	50.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	700-70220	F/A PHONE SERVICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0165	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,238,933.98	\$ 491,928.53	\$ 1,236,015.87
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0170	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0175	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
			CAT 0400	CURRENT AMT	\$ 10,300.00	\$ 0.00	\$ 10,300.00
PROJECT TOTAL			CURRENT AMT	\$ 1,249,233.98	\$ 491,928.53	\$ 1,246,315.87	