

ESTIMATE SUMMARY

11:17:54

CONTID: C17600

ESTIMATE NO: 0004 FINL

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 12/20/2010

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:	\$ 1,249,185.49 PARTICIPATING	\$ 1,249,185.51	\$ 2,869.62
AWARD PROJECT AMT:	\$ 1,112,535.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,249,185.51	2,869.62
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,249,185.51	2,869.62
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	16,688.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,249,185.51	19,557.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,249,185.51	19,557.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 19,557.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 12/20/2010
 11:17:54

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	1,296.000		
			SY	0.000	0.00	
			29.00000	1,296.000		37,584.00
0010	202-00215	REMOVAL OF CONCRETE PAVEMENT (PLANING)	167,798.000	167,798.000		
			SY	0.000	0.00	
			2.61000	167,798.000		437,952.78
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	38,701.000	38,701.000		
			SY	0.000	0.00	
			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	171.030		
			TON	0.000	0.00	
			235.11000	171.030		40,210.86
0030	408-01000	*HOT POURED JOINT AND CRACK SEALANT	47.340	47.340		
			TON	0.000	0.00	
			3,500.00000	47.340		165,690.00
0035	412-00805	*CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	1,296.000	1,296.000		
			SY	0.000	0.00	
			110.68000	1,296.000		143,441.28
0040	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			127,500.00000	1.000		127,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 12/20/2010
 11:17:54

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						
0045	627-00001	*PAVEMENT MARKING PAINT	580.000	580.000		
			GAL	0.000	0.00	
			26.00000	580.000		15,080.00
0050	627-00005	*EPOXY PAVEMENT MARKING	465.000	465.000		
			GAL	0.000	0.00	
			53.00000	465.000		24,645.00
0055	630-00000	*FLAGGING	943.000	943.000		
			HOOR	0.000	0.00	
			16.25000	943.000		15,323.75
0060	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	24.000		
			DAY	0.000	0.00	
			367.50000	24.000		8,820.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	46.000	46.000		
			DAY	0.000	0.00	
			420.00000	46.000		19,320.00
0070	630-80002	*FLASHING BEACON (SOLAR)	8.000	8.000		
			EACH	0.000	0.00	
			1,050.00000	8.000		8,400.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	31.000	31.000		
			EACH	0.000	0.00	
			52.50000	31.000		1,627.50
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	71.000		
			EACH	0.000	0.00	
			105.00000	71.000		7,455.00
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	15.000		
			EACH	0.000	0.00	
			315.00000	15.000		4,725.00
0090	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			5,250.00000	2.000		10,500.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 12/20/2010
 11:17:54

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						
0096	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR	50.000	50.000		
			SF	0.000	0.00	
			39.00000	50.000		1,950.00
0100	630-80360	*DRUM CHANNELIZING DEVICE	69.000	69.000		
			EACH	0.000	0.00	
			11.00000	69.000		759.00
0105	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	6.000		
			EACH	0.000	0.00	
			16.25000	6.000		97.50
0110	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0115	630-80380	*TRAFFIC CONE	400.000	400.000		
			EACH	0.000	0.00	
			1.10000	400.000		440.00
0120	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			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	75.000		
			DAY	0.000	0.00	
			498.00000	75.000		37,350.00
0135	700-70014	F/A INCENTIVE	37,350.280	34,482.170		
			F A	2,868.110	2,868.11	
			1.00000	37,350.280		37,350.28
0140	700-70016	F/A FUEL COST ADJUSTMENT	1.510	0.000		
			F A	1.510	1.51	
			1.00000	1.510		1.51

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/20/2010

ESTIMATE NO: 0004

11:17:54

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						
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	\$ 1,238,885.49 \$	2,869.62 \$ 1,238,885.49
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	\$ 1,249,185.49 \$	2,869.62 \$	1,249,185.49