

ESTIMATE SUMMARY

CONTID: C21862

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21862-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.5 DAYS

TIME ALLOW:

42 WORK DAYS

I-70 at Limon, US 40, US 287, US 385 in Eastern Colorado

PERCENT TIME: 36.90

ORIG TIME ALLOW:

42 WORK DAYS

PROJECT NO:

FSA0361-122

R4 FY 18 RUMBLE STRIPS EAST & WEST

NAME OF ROAD:

PROJECT COUNTIES:

YUMA

LINCOLN

CHEYENNE

OTHERS

CONTRACTOR:

DIAMOND SURFACE, INC.

21025 Commerce Blvd., Ste. 900

PAY PERIOD ENDING 04/28/2018

DATE TIME STARTED 04/02/2018

DATE LET 12/21/2017

DATE WORK BEGAN 04/02/2018

DATE AWARDED 01/04/2018

DATE TIME STOPPED 05/18/2018

DATE CONTRACT EXECUTED 01/29/2018

DATE ACCEPTED 05/18/2018

Rogers

MN 55374 (763)420-5009

DATE NOTICE TO PROCEED 04/02/2018

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	493,034.95	PARTICIPATING	\$	0.00
AWARD PROJECT AMT:	\$	584,574.62	NON-PARTICIPATING		493,034.95
PERCENT COMPLETE:		100.00%	TOTAL EARNINGS		493,034.95
FUNDS AVAILABLE:	\$	0.00	STOCKPILED MATERIALS		0.00
			GROSS EARNINGS		493,034.95
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-8,768.62
			SECURITIES ENCUMBERED		0.00
			NET EARNINGS		484,266.33
			LIQUIDATED DAMAGES		0.00
			AUTOPAY ADJUSTMENT		0.00
			AMOUNT DUE		484,266.33
			OTHER ADJUSTMENTS		0.00

PAYMENT DUE \$ 484,266.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21862
 PCN: 21862-BID
 PROJECT: FSA0361-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 06/08/2018
 11:13:00

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	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0010	614-80391	Rumble Strip (Grinding)(Asphalt)	344,561.000	0.000		
			LF	344,561.000	41,347.32	
			0.12000	344,561.000		41,347.32
0015	614-80392	Rumble Strip (Grinding)(Concrete)	368,134.000	0.000		
			LF	368,134.000	184,067.00	
			0.50000	368,134.000		184,067.00
0020	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	63,000.00	
			63,000.00000	1.000		63,000.00
0025	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	6,250.00	
			6,250.00000	1.000		6,250.00
0030	627-00008	*Modified Epoxy Pavement Marking	2,345.200	0.000		
			GAL	2,345.200	175,890.00	
			75.00000	2,345.200		175,890.00
0035	630-00000	Flagging	278.250	0.000		
			HOURL	278.250	6,260.63	
			22.50000	278.250		6,260.63
0040	630-00001	Pilot Car Operation	119.000	0.000		
			HOURL	119.000	3,272.50	
			27.50000	119.000		3,272.50
0045	630-00007	Traffic Control Inspection	4.000	0.000		
			DAY	4.000	260.00	
			65.00000	4.000		260.00
0050	630-00012	Traffic Control Management	14.000	0.000		
			DAY	14.000	1,400.00	
			100.00000	14.000		1,400.00
0055	630-80341	Construction Traffic Sign (Panel Size A)	13.000	0.000		
			EACH	13.000	292.50	
			22.50000	13.000		292.50

