

ESTIMATE SUMMARY

CONTID: C21862

ESTIMATE NO: 0002 FINL

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 07/16/2018

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 502,019.95	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 584,574.62	NON-PARTICIPATING	502,019.95	8,985.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	502,019.95	8,985.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	502,019.95	8,985.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	8,768.62
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	502,019.95	17,753.62
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	502,019.95	17,753.62
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 17,753.62

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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
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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	344,561.000		
			LF	0.000	0.00	
			0.12000	344,561.000		41,347.32
0015	614-80392	Rumble Strip (Grinding)(Concrete)	368,134.000	368,134.000		
			LF	0.000	0.00	
			0.50000	368,134.000		184,067.00
0020	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			63,000.00000	1.000		63,000.00
0025	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			6,250.00000	1.000		6,250.00
0030	627-00008	*Modified Epoxy Pavement Marking	2,465.000	2,345.200		
			GAL	119.800	8,985.00	
			75.00000	2,465.000		184,875.00
0035	630-00000	Flagging	278.250	278.250		
			HOURL	0.000	0.00	
			22.50000	278.250		6,260.63
0040	630-00001	Pilot Car Operation	119.000	119.000		
			HOURL	0.000	0.00	
			27.50000	119.000		3,272.50
0045	630-00007	Traffic Control Inspection	4.000	4.000		
			DAY	0.000	0.00	
			65.00000	4.000		260.00
0050	630-00012	Traffic Control Management	14.000	14.000		
			DAY	0.000	0.00	
			100.00000	14.000		1,400.00
0055	630-80341	Construction Traffic Sign (Panel Size A)	13.000	13.000		
			EACH	0.000	0.00	
			22.50000	13.000		292.50

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CAT NO0200 ROADWAY							
0060	630-80342	Construction Traffic Sign (Panel Size B)	39.000	39.000			
			EACH	0.000	0.00		
			25.00000	39.000		975.00	
0065	630-80355	Portable Message Sign Panel	2.000	2.000			
			EACH	0.000	0.00		
			1,875.00000	2.000		3,750.00	
0070	630-80360	Drum Channelizing Device	32.000	32.000			
			EACH	0.000	0.00		
			25.00000	32.000		800.00	
0075	630-80380	Traffic Cone	197.000	197.000			
			EACH	0.000	0.00		
			10.00000	197.000		1,970.00	
0080	630-80511	*Mobile Pavement Marking Zone	1.000	1.000			
			L S	0.000	0.00		
			3,500.00000	1.000		3,500.00	
0085	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
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			CAT 0200	CURRENT AMT \$	502,019.95 \$	8,985.00 \$	502,019.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0095	620-00020	Sanitary Facility	0.000	0.000			
			EACH	0.000	0.00		
			1,550.00000	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 \$	502,019.95 \$	8,985.00 \$	502,019.95