

ESTIMATE SUMMARY

 CONTID: C22167 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 22167-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US 287 CL RUMBLE STRIP SAFETY
 TIME CHARGED: 9.0 DAYS TIME ALLOW: 40 WORK DAYS
 PERCENT TIME: 22.50 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: FSAR200-247
 US 287 CL RUMBLE STRIP SAFETY

NAME OF ROAD: 287A

PROJECT COUNTIES: PROWERS KIOWA
 BACA

CONTRACTOR:

DIAMOND SURFACE, INC. PAY PERIOD ENDING 05/28/2018 DATE TIME STARTED 04/27/2018
 21025 Commerce Blvd., Ste. 900 DATE LET 03/08/2018 DATE WORK BEGAN 05/01/2018
 DATE AWARDED 04/12/2018 DATE TIME STOPPED 05/11/2018
 DATE CONTRACT EXECUTED 04/27/2018 DATE ACCEPTED 05/11/2018
 Rogers MN 55374 (763)420-5009 DATE NOTICE TO PROCEED 04/27/2018

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 632,432.91 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 611,952.80 NON-PARTICIPATING	632,432.91	632,432.91
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	632,432.91	632,432.91
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	632,432.91	632,432.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,179.29	-9,179.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	623,253.62	623,253.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	623,253.62	623,253.62
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 623,253.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22167
 PCN: 22167-BID
 PROJECT: FSAR200-247

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 06/14/2018
 14:20:09

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	614-80392	Rumble Strip (Grinding)(Concrete)	486,977.000	0.000		
			LF	486,977.000	282,446.66	
			0.58000	486,977.000		282,446.66
0010	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	112,950.00	
			112,950.00000	1.000		112,950.00
0015	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0020	627-00008	*Modified Epoxy Pavement Marking	1,813.000	0.000		
			GAL	1,813.000	226,625.00	
			125.00000	1,813.000		226,625.00
0025	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	4,900.00	
			2,450.00000	2.000		4,900.00
0030	630-80520	Mobile Pavement Marking Zone	9.000	0.000		
			DAY	9.000	11.25	
			1.25000	9.000		11.25
0035	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT \$	632,432.91 \$	632,432.91 \$	632,432.91
		PROJECT TOTAL	CURRENT AMT \$	632,432.91 \$	632,432.91 \$	632,432.91