

ESTIMATE SUMMARY

 CONTID: C22167 ESTIMATE NO: 0002 FINL 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	07/03/2018	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	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	632,432.91	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	632,432.91	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	9,179.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	632,432.91	9,179.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	632,432.91	9,179.29
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,179.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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 NO0200 ROADWAY						
0005	614-80392	Rumble Strip (Grinding)(Concrete)	486,977.000	486,977.000		
			LF	0.000	0.00	
			0.58000	486,977.000		282,446.66
0010	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			112,950.00000	1.000		112,950.00
0015	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0020	627-00008	*Modified Epoxy Pavement Marking	1,813.000	1,813.000		
			GAL	0.000	0.00	
			125.00000	1,813.000		226,625.00
0025	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,450.00000	2.000		4,900.00
0030	630-80520	Mobile Pavement Marking Zone	9.000	9.000		
			DAY	0.000	0.00	
			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 \$	0.00 \$	632,432.91
		PROJECT TOTAL	CURRENT AMT \$	632,432.91 \$	0.00 \$	632,432.91